

EXHIBIT G
TO
OGLESBY DECL.

Norton Rose Fulbright-Houston - 9495068616 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

09/12/2018

Invoice Start Date

08/01/2018

Description

Major, Mary

Invoice End Date

08/31/2018

Totals Summary

Fees	Expenses
2,260.00 USD	0.00 USD
Fee Discount	Expense Discount
0.00 USD	0.00 USD
Fee Adjustment	Expense Adjustment
0.00 USD	0.00 USD
Taxes	Net Total
0.00 USD	2,260.00 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
08/29/2018	Fee	Case assessment and strategy decisions re discovery and path forward	L120		11377	0.50	530.00 USD	0.00 USD			265.00 USD
08/02/2018	Fee	Review and analyze initial disclosure statements and	L320		140479	1.80	325.00 USD	0.00 USD			585.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		supporting documents from Kinder Morgan, Chevron, and BP North America in connection with narrowing scope of potentially relevant information									
08/09/2018	Fee	Prepare for and attend telephonic scheduling conference and report to M. Oglesby following same	L230		140479	1.10	325.00 USD	0.00 USD			357.50 USD
08/28/2018	Fee	Review and analyze Coastal document production in connection with identifying ways to narrow scope of potentially relevant information	L320		140479	0.70	325.00 USD	0.00 USD			227.50 USD
08/22/2018	Fee	Review and process Coastal employment records received in response to Subpoena; Correspondence with Attorney Wagner regarding same.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
08/08/2018	Fee	Review and process Defendant s Initial Disclosure Statements and attachments.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
08/09/2018	Fee	Attend status conference with the court.	L230		15531	0.50	325.00 USD	0.00 USD			162.50 USD
08/03/2018	Fee	Telephone call with Matt Oglesby regarding upcoming status conference and status of discovery.	L120		15531	0.50	325.00 USD	0.00 USD			162.50 USD
08/01/2018	Fee	Telephone calls and emails with defense counsel regarding proposed changes to the Joint Status Report and Scheduling Order for the Court.	L210		15531	0.20	325.00 USD	0.00 USD			65.00 USD
08/03/2018	Fee	Prepare for and participate in teleconference with M. Oglesby and S. Shelton regarding status of document collection and strategy for upcoming scheduling conference	L120		140479	0.70	325.00 USD	0.00 USD			227.50 USD
08/01/2018	Fee	Telephone calls with Plaintiffs counsel regarding proposed changes to the Joint Status Report and Scheduling Order.	L210		15531	0.50	325.00 USD	0.00 USD			162.50 USD

Trinity Legal Discovery - 5926 for P-2018-0144**Invoice Header****Organization Name**

Trinity Legal Discovery - 180562

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

945 McKinney Suite 388 Houston, TX 77002 (Primary)

Invoice Date

09/19/2018

Invoice Start Date

09/19/2018

Invoice End Date

09/19/2018

Description

PGM

Internal Comment**Totals Summary****Fees**

0.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

417.28 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

417.28 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
09/19/2018	Expense		E124			1.00	417.28 USD				417.28 USD

Norton Rose Fulbright-Houston - 9495076712 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

10/18/2018

Invoice Start Date

09/01/2018

Invoice End Date

09/30/2018

Description

Major, Mary

Totals Summary**Fees**

12,823.50 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

555.00 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

13,378.50 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
09/17/2018	Fee	Draft and revise notice of non-party fault for Coastal Transportation, with emphasis on addressing allegations connecting potential liability for failure	L210		140479	1.40	325.00 USD	0.00 USD			455.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		to warn and furnish Webb with necessary instructions for loading and handling gasoline.									
09/25/2018	Fee	Review correspondence from Plaintiff s counsel regarding COP discovery responses.	L310		15531	0.10	325.00 USD	0.00 USD			32.50 USD
09/28/2018	Fee	Review and analyze Kinder Morgan s discovery responses, document production.	L310		15531	0.20	325.00 USD	0.00 USD			65.00 USD
09/27/2018	Fee	Analyze potential protections from proposed Joint Defense Agreement.	L120		15531	0.50	325.00 USD	0.00 USD			162.50 USD
09/28/2018	Fee	Draft responses to discovery conference challenge on insufficiency of P66 responses and discuss same with M Oglesby.	L310		11377	1.50	530.00 USD	0.00 USD			795.00 USD
09/26/2018	Fee	Review proposed correspondence to Plaintiff s counsel regarding discovery responses.	L310		15531	0.10	325.00 USD	0.00 USD			32.50 USD
09/24/2018	Fee	Continue revising Objections and Responses to Plaintiff s First Set of Requests for Production.	L310		15531	0.80	325.00 USD	0.00 USD			260.00 USD
09/25/2018	Fee	Finalize objections, answers to Plaintiff s interrogatories.	L310		15531	0.30	325.00 USD	0.00 USD			97.50 USD
09/25/2018	Fee	Revise and finalize objections and responses to Plaintiff s request for production.	L310		15531	0.60	325.00 USD	0.00 USD			195.00 USD
09/27/2018	Fee	Prepare for and participate in teleconference with L. Silva and M. Oglesby regarding relevant background information for the Phoenix Terminal.	L110		140479	1.90	325.00 USD	0.00 USD			617.50 USD
09/25/2018	Fee	Review and respond to plaintiff s counsel s discovery insufficiency correspondence.	L310		11377	0.70	530.00 USD	0.00 USD			371.00 USD
09/20/2018	Fee	Review and process Pro-Petroleum s Notice of Non-Party at Fault.	L140		141349	0.30	150.00 USD	0.00 USD			45.00 USD
09/21/2018	Fee	Analyze Plaintiffs answers to Pro Petroleum s interrogatories.	L310		15531	0.10	325.00 USD	0.00 USD			32.50 USD
09/20/2018	Fee	Review and analyze Plaintiff s document production containing medical records and Coastal documents.	L140		141349	1.60	150.00 USD	0.00 USD			240.00 USD
09/20/2018	Fee	Telephone call with M. Oglesby regarding responses to Plaintiffs discovery requests.	L310		15531	0.50	325.00 USD	0.00 USD			162.50 USD
09/20/2018	Fee	Gather and prepare necessary documents in preparation for Pro Hac Vice to admit Attorney Wagner.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
09/20/2018	Fee	Begin drafting objections and responses to Plaintiffs first request for production.	L310		15531	0.70	325.00 USD	0.00 USD			227.50 USD
09/21/2018	Fee	Continue drafting Objections and Responses to Plaintiffs First Set of Requests for Production.	L310		15531	3.80	325.00 USD	0.00 USD			1,235.00 USD
09/20/2018	Fee	Analyze Pro Petroleum s designation of non-parties at fault.	L210		15531	0.10	325.00 USD	0.00 USD			32.50 USD
09/19/2018	Fee	Review and analyze Plaintiff s requests for production.	L310		15531	0.20	325.00 USD	0.00 USD			65.00 USD
09/20/2018	Fee	Revise interrogatory answers following conference with M Oglesby (.4); research, identify and analyze Arizona rules for content of interrogatory verification and prepare same for D. Kleopfer execution (.4).	L310		140479	0.80	325.00 USD	0.00 USD			260.00 USD
09/20/2018	Fee	Prepare for and participate in teleconference with M Oglesby and S Shelton regarding draft discovery responses, with emphasis on revising various answers to interrogatories and discussing plan for document production.	L310		140479	0.80	325.00 USD	0.00 USD			260.00 USD
09/20/2018	Fee	Confer with M McTaggart regarding strategy for preparing bjections and responses to requests for production, with emphasis on case law authority and identifying improper requests.	L310		140479	0.30	325.00 USD	0.00 USD			97.50 USD
09/19/2018	Fee	Review and analyze transaction documents relating to sale of Tosco Terminal to Kinder Morgan in connection with finalizing draft interrogatory answers.	L310		140479	0.40	325.00 USD	0.00 USD			130.00 USD
09/18/2018	Fee	Review and process Caljets Notice of Non-Parties at Fault; Prepare COP s Notice of Non-Party at Fault.	L210		141349	1.60	150.00 USD	0.00 USD			240.00 USD
09/11/2018	Fee	Finalize draft interrogatory answers and send to M Oglesby for review and comment.	L310		140479	1.20	325.00 USD	0.00 USD			390.00 USD
09/10/2018	Fee	Draft and revise objections and responses to uniform and non-uniform interrogatory answers, with emphasis on objections to definitions and instructions and	L310		140479	2.20	325.00 USD	0.00 USD			715.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		responses to requests for product information.									
09/14/2018	Fee	Review and analyze co-defendants designations of non-parties at fault.	L210		15531	0.20	325.00 USD	0.00 USD			65.00 USD
09/14/2018	Fee	Review and process Defendant s Notice of Non-Party at Fault.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
09/12/2018	Fee	Review and process Defendant Valero s Notice of Attorney Withdrawal.	L140		141349	0.30	150.00 USD	0.00 USD			45.00 USD
09/04/2018	Fee	Review and process Plaintiff s First Uniform and Non-Uniform Interrogatories and Requests for Production to all Defendants; Calculate and calendar discovery deadlines.	L110		141349	0.20	150.00 USD	0.00 USD			30.00 USD
09/06/2018	Fee	Review and analyze filings for initial disclosures filed by co-defendants.	L310		15531	0.40	325.00 USD	0.00 USD			130.00 USD
09/07/2018	Fee	Provide input and strategic approach on discovery responses and review selective interrogatory responses and documents for same.	L310		11377	0.50	530.00 USD	0.00 USD			265.00 USD
09/05/2018	Fee	Review all co-defendants Initial Disclosure Statements and attachments; Telephone conferences with legal assistants to obtain missing Disclosure Statements.	L110		141349	1.10	150.00 USD	0.00 USD			165.00 USD
09/05/2018	Fee	Review Scheduling Order and calendar relevant deadlines.	L110		141349	0.20	150.00 USD	0.00 USD			30.00 USD
09/05/2018	Fee	Review Plaintiff s First Uniform and Non-Uniform Interrogatories and Requests for Production to all Defendants; Prepare Defendant s shell responses to Plaintiff s Interrogatories and Request for Production.	L310		141349	0.30	150.00 USD	0.00 USD			45.00 USD
09/06/2018	Fee	Research, identify and analyze authorities controlling discovery in Arizona, with emphasis on July 2018 changes to rules and case law addressing scope of discovery, standard for relevancy and connection to the pleadings, and the discoverability of similar act evidence (2.3); draft and revise preliminary statement for objections and responses to Plaintiffs uniform and non-uniform interrogatories and	L110		140479	6.40	325.00 USD	0.00 USD			2,080.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		requests for production (.8); draft objections and responses to uniform and non-uniform interrogatories (2.1); review and analyze case file, including notes from interviews with D. Kleopfer and Larry Silva, and identify and prepare follow-up questions in connection with advancing investigation (1.2).									
09/05/2018	Fee	Prepare for and participate in conference with M Oglesby and S. Shelton regarding strategy and approach for identifying documents responsive to plaintiff s discovery requests and preparing draft interrogatory answers.	L320		140479	2.10	325.00 USD	0.00	USD		682.50 USD
09/04/2018	Fee	Review and analyze documents produced by co-defendants and Plaintiff s employer in connection with identifying information from which to narrow the scope of relevant facts (1.8); review and analyze documents in PN6 and PN7 in connection with identifying documents responsive to Plaintiff s discovery requests (3.1); conference with B. Young regarding strategy and approach for document production (.3).	L320		140479	5.20	325.00 USD	0.00	USD		1,690.00 USD
09/26/2018	Fee	Review and analyze correspondence from opposing counsel regarding COP s discovery responses and assist with preparing response to same.	L310		140479	0.40	325.00 USD	0.00	USD		130.00 USD
09/28/2018	Fee	Confer with counsel for Kinder Morgan regarding possible location of documents responsive to Plaintiffs requests for production.	L320		140479	0.40	325.00 USD	0.00	USD		130.00 USD
09/25/2018	Fee	Review and revise Defendant s Objections and Responses to Plaintiff s First Set of Interrogatories and Plaintiff s First Set of Production.	L310		141349	0.40	150.00 USD	0.00	USD		60.00 USD
09/24/2018	Expense	PR00275315 Fee for Application for Admission PHV certificate-Client-Court	E112		140479	1.00	505.00 USD	0.00	USD		505.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		Fees - STATE BAR OF ARIZONA -									
09/21/2018	Expense	ER00165551 09/20/2018 -John Wagner -Certificate of Good Standing from State Bar for PHV admission application.	E112		140479	1.00	50.00 USD	0.00 USD			50.00 USD

Norton Rose Fulbright-Houston - 9495079412 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

11/03/2018

Invoice Start Date

10/01/2018

Description

Major, Mary

Invoice End Date

10/31/2018

Totals Summary

Fees	Expenses
11,811.00 USD	21.22 USD
Fee Discount	Expense Discount
0.00 USD	0.00 USD
Fee Adjustment	Expense Adjustment
0.00 USD	0.00 USD
Taxes	Net Total
0.00 USD	11,832.22 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
10/24/2018	Fee	Review and analyze email from S Shelton summarizing efforts to collect MSDSs for products loaded by Webb's co-worker in connection with	L110		140479	0.30	325.00 USD	0.00 USD			97.50 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		preparing supplemental document production.									
10/18/2018	Fee	Review and process Plaintiffs Notice of Depositions and Request for Entry; Calendar Deposition dates.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
10/16/2018	Fee	Review and process co-Defendant s Non-Uniform and Uniform Responses to Interrogatories and Requests for Production.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
10/16/2018	Fee	Identify, gather and generate link containing all co-defendants document production.	L140		141349	0.70	150.00 USD	0.00 USD			105.00 USD
10/23/2018	Fee	Prepare for and participate in teleconference with T. Thompson in connection with developing factual understanding of industrial hygiene policies at Tosco Terminal between 1997-2008.	L110		140479	1.20	325.00 USD	0.00 USD			390.00 USD
10/16/2018	Fee	Prepare for and participate in teleconference with V. Webb, former direct of safety and health for COP s west coast assets, in connection with obtaining information about policy and procedures governing health and safety at the Tosco terminal.	L110		140479	1.20	325.00 USD	0.00 USD			390.00 USD
10/16/2018	Fee	Review and analyze discovery responses and documents product served by Shell.	L320		140479	0.40	325.00 USD	0.00 USD			130.00 USD
10/15/2018	Fee	Continue review of documents potentially responsive to plaintiff s requests for production (.4); review and analyze MSA between Coastal and COP and identify provisions concerning Coastal s duties with respect to indemnity and compliance with the law (.3).	L320		140479	0.70	325.00 USD	0.00 USD			227.50 USD
10/12/2018	Fee	Extensive review of P66 Transportation Company HES Manual for West Coast Assets in connection with preparing for witness interview of V. Webb and producing documents responsive to Plaintiff s discovery.	L320		140479	2.90	325.00 USD	0.00 USD			942.50 USD
10/12/2018	Fee	Analyze Comets data for deliveries made by E. Martin,	L110		140479	2.30	325.00 USD	0.00 USD			747.50 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		co-worker of Webb, and compare with Martin s bills of lading to identify relevant product information (1.6); prepare email to S. Shelton requesting product information based on above analysis, with emphasis on guidance concerning product information, alternative product descriptions, and date (.7).									
10/04/2018	Fee	Collect and organize co- defendants production in connection with sending to P66 for upload to relativity.	L140		140479	0.30	325.00 USD	0.00 USD			97.50 USD
10/05/2018	Fee	Prepare for and participate in teleconference with P66 commercial IT specialists, with emphasis on understanding comets and PMAS software program in connection with investigation and verifying documents and evidence responsive to plaintiff s requests for production (1.1); memorialize notes following conference for further review and analysis (.3).	L110		140479	1.40	325.00 USD	0.00 USD			455.00 USD
10/03/2018	Fee	Review and analyze interview notes from discussion with L. Silva in connection with preparing response to opposing counsel s meet and confer request.	L110		140479	0.70	325.00 USD	0.00 USD			227.50 USD
10/04/2018	Fee	Continue review of documents potentially responsive to plaintiff s requests for production, with emphasis on HES manual and bill of lading information (1.2); review and analyze discovery responses and prepared itemized response to opposing counsel s threat to file a motion to compel, with emphasis on issues concerning the location of responsive documents, description of efforts in locating same, and arguments regarding improper nature of certain requests (3.1).	L390		140479	4.30	325.00 USD	0.00 USD			1,397.50 USD
10/08/2018	Fee	Further review of documents in PN7, with emphasis on HES manual and other	L320		140479	1.40	325.00 USD	0.00 USD			455.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		Tosco west coast asset procedures.									
10/08/2018	Fee	Prepare for and participate in conference with D. Kloepper regarding operations at the Tosco Terminal in connection with pursuing terminal background investigation and defending potential motion to compel.	L110		140479	1.10	325.00 USD	0.00 USD			357.50 USD
10/05/2018	Fee	Review discovery challenge from opposing counsel, confer with same by phone and email, revise written response to specific items and update client on same.	L310		11377	2.00	530.00 USD	0.00 USD			1,060.00 USD
10/04/2018	Fee	Identify and gather Co-Defendants document production and prepare for client.	L140		141349	1.80	150.00 USD	0.00 USD			270.00 USD
10/30/2018	Fee	Conference call with Kinder Morgan re documents and search for relevant depositions transcripts to investigate possible ways to flank Keith Patton on same.	L320		11377	0.60	530.00 USD	0.00 USD			318.00 USD
10/29/2018	Fee	Correspondence with counsel for Kinder Morgan regarding conditions of site inspection to review documents stored at Kinder Morgan (Tosco) Terminal (.3); conference with M. Oglesby regarding same (.4).	L110		140479	0.70	325.00 USD	0.00 USD			227.50 USD
10/24/2018	Fee	Conference with counsel for Kinder Morgan regarding supplemental disclosures inspection of COP documents at Tosco Terminal.	L110		140479	0.40	325.00 USD	0.00 USD			130.00 USD
10/26/2018	Fee	Confer with counsel for Kinder Morgan regarding site inspection and review of COP documents stored at Kinder Morgan Phoenix Terminal.	L320		140479	0.30	325.00 USD	0.00 USD			97.50 USD
10/30/2018	Fee	Correspondence with S. Shelton regarding the selection of vendors for copying documents possessed by Kinder Morgan held by Kinder Morgan (.2); conference with counsel for Kinder Morgan regarding documents Kinder Morgan intends to disclose in supplemental disclosures (.4).	L110		140479	0.60	325.00 USD	0.00 USD			195.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
10/30/2018	Fee	Conference with counsel for Kinder Morgan regarding inspection of COP documents at Tosco Terminal, with emphasis on logistics concerning third party copying and goals in advance of document deposition noticed by Plaintiff.	L140		140479	0.60	325.00 USD	0.00	USD		195.00 USD
10/24/2018	Fee	Draft and revise supplemental disclosure statement, with emphasis on legal theories and defenses and factual information obtained from witness interviews.	L310		140479	0.80	325.00 USD	0.00	USD		260.00 USD
10/30/2018	Fee	Review and process Defendant SFPP and Kinder Morgan's First Supplemental Disclosure Statements and production.	L140		141349	0.60	150.00 USD	0.00	USD		90.00 USD
10/24/2018	Fee	Review Plaintiffs Notice of Deposition for Deposition of Jim Brown and Mike Gray; Calendar relevant dates.	L110		141349	0.10	150.00 USD	0.00	USD		15.00 USD
10/24/2018	Fee	Review and process co-defendant Pro-Petroleum's Responses to Plaintiff's Interrogatories, Non-Uniform Interrogatories and Requests for Production.	L140		141349	0.30	150.00 USD	0.00	USD		45.00 USD
10/03/2018	Fee	Identify and gather co-defendant's document production in preparation to send to client.	L140		141349	0.60	150.00 USD	0.00	USD		90.00 USD
10/02/2018	Fee	Review notes from interview with L. Silva and prepare email to M. Oglesby and S. Shannon outlining suggestions for continuing search for documents responsive to Plaintiffs requests for production.	L320		140479	1.10	325.00 USD	0.00	USD		357.50 USD
10/02/2018	Fee	Conference with B. Young regarding strategy and approach for responding to opposing counsel's discovery complaints.	L350		140479	0.50	325.00 USD	0.00	USD		162.50 USD
10/01/2018	Fee	Discovery conference with opposing counsel.	L310		11377	0.40	530.00 USD	0.00	USD		212.00 USD
10/19/2018	Fee	Review and revise discovery strategy for investigation, production, revising responses, dealing with the Kinder Morgan issues, and communicate same to client (2.0); multiple calls and emails to Keith	L310		11377	3.00	530.00 USD	0.00	USD		1,590.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		Patton for keeping his offensive discovery motion practice on ice (1.0).									
10/26/2018	Fee	Discuss Kinder Morgan document issues with M. Oglesby.	L320		11377	0.20	530.00 USD	0.00 USD			106.00 USD
10/25/2018	Fee	Repeated contact with counsel for Kinder Morgan regarding terminal inspection for COP documents.	L320		140479	0.20	325.00 USD	0.00 USD			65.00 USD
10/24/2018	Fee	Prepare for and participate in teleconference with counsel for Kinder Morgan regarding existence of COP documents at Tosco Terminal (.6); conference with M. Oglesby regarding same, with emphasis on preparing for document inspection (.2).	L320		140479	0.80	325.00 USD	0.00 USD			260.00 USD
10/02/2018	Expense	ER00166162 09/25/2018 -Brett Young -Filing Fee.	E112		11377	1.00	10.61 USD	0.00 USD			10.61 USD
10/02/2018	Expense	ER00166162 09/25/2018 -Brett Young -Filing Fees.	E112		11377	1.00	10.61 USD	0.00 USD			10.61 USD

TERIS-PHOENIX, LLC - 71653 for P-2018-0144**Invoice Header****Organization Name**

TERIS-PHOENIX, LLC - 181498

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

3550 N. Central Avenue Suite 150 Phoenix, AZ 85012 (Primary)

Invoice Date

11/30/2018

Invoice Start Date

11/30/2018

Description

PGM

Invoice End Date

11/30/2018

Totals Summary**Fees**

0.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

1,454.87 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

1,454.87 USD

LineItems

Details											
Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
11/30/2018	Expense		E124			1.00	1,454.87 USD				1,454.87 USD

Norton Rose Fulbright-Houston - 9495086537 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

12/05/2018

Invoice Start Date

11/01/2018

Invoice End Date

11/30/2018

Description

Major, Mary

Totals Summary**Fees**

12,821.50 USD

Fee Discount

(239.00) USD

Fee Adjustment

(127.50) USD

Taxes

0.00 USD

Expenses

1,553.31 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

14,008.31 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
11/29/2018	Fee	Review all Co-Defendants Disclosure Statements and prepare spreadsheet containing identified witnesses on behalf of all parties involved.	L110		141349	3.00	150.00 USD	0.00 USD			450.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
11/30/2018	Fee	Review and analyze file in connection with preparing lay witness disclosures (1.2); attend joint defense call and memorialize notes from same (.9).	L310		140479	2.10	325.00 USD	0.00	USD		682.50 USD
11/27/2018	Fee	Telephone conference and correspondence with Court reporter regarding call in number for depositions of Scott Michael and Annette Toale.	L110		141349	0.30	150.00 USD	0.00	USD		45.00 USD
11/27/2018	Fee	Confer with counsel for Kinder Morgan regarding status of COP documents and report to S. Shelton concerning same.	L320		140479	0.20	325.00 USD	0.00	USD		65.00 USD
11/28/2018	Fee	Begin drafting designation of non-expert witnesses.	L310		15531	1.20	325.00 USD	0.00	USD		390.00 USD
11/27/2018	Fee	Review and analyze documents produced by Kinder Morgan regarding Phoenix Terminal.	L310		15531	2.50	325.00 USD	0.00	USD		812.50 USD
11/28/2018	Fee	Revise lay witness disclosure statement.	L310		140479	0.00	325.00 USD	0.00	USD		0.00 USD
11/26/2018	Fee	Evaluate upcoming fact witness disclosure deadline and need for additional document production.	L120		11377	0.20	530.00 USD	0.00	USD		106.00 USD
11/23/2018	Fee	Review and analyze documents produced by Chevron.	L320		15531	0.80	325.00 USD	0.00	USD		260.00 USD
11/16/2018	Fee	Draft and revise letter to opposing counsel describing relevant events from document inspection at Kinder Morgan Terminal and expectations for future production.	L320		140479	2.20	325.00 USD	0.00	USD		715.00 USD
11/15/2018	Fee	Revise letter to plaintiff s counsel re discovery efforts, finalize, and send same.	L320		11377	0.70	530.00 USD	0.00	USD		371.00 USD
11/15/2018	Fee	Telephone conference and correspondence with Co-Defendant s legal assistant to obtain Shell and Equilon s Answer.	L140		141349	0.20	150.00 USD	0.00	USD		30.00 USD
11/16/2018	Fee	Review and analyze Chevron and Exxon s Disclosure Statements and document production and update co-defendant spreadsheet with information from same.	L110		141349	0.40	150.00 USD	0.00	USD		60.00 USD
11/15/2018	Fee	Review and analyze Co-Defendant Caljet s Second Supplemental Disclosure Statement and create spreadsheet with same information.	L110		141349	2.10	150.00 USD	0.00	USD		315.00 USD
11/16/2018	Fee	Telephone conference and correspondence	L110		141349	0.40	150.00 USD	0.00	USD		60.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		with Court reporter regarding deposition transcripts on Casey Alleman and Dan Wittenberg.									
11/14/2018	Fee	Review and process Circle K s First Supplemental Rule 26.1 Disclosure Statement and document production.	L140		141349	0.30	150.00 USD	0.00	USD		45.00 USD
11/15/2018	Fee	Review and process Caljet s First Supplemental Response to Plaintiff s First Set of Uniform and Non-Uniform Interrogatories and First Request for Production, Second Supplemental Disclosure Statement and document production.	L140		141349	0.00	150.00 USD	0.00	USD		0.00 USD
11/16/2018	Fee	Review and analyze Circle K s Responses to Plaintiff s discovery and production; Telephone conference and correspondence to co-counsel regarding missing bates range.	L110		141349	1.10	150.00 USD	0.00	USD		165.00 USD
11/16/2018	Fee	Review and process Plaintiff s letter to Court regarding discovery issues.	L140		141349	0.10	150.00 USD	0.00	USD		15.00 USD
11/15/2018	Fee	Review and analyze Co-Defendant Caljet s First Supplemental Response to Plaintiff s First Set of Uniform and Non-Uniform Interrogatories.	L110		141349	2.40	150.00 USD	0.00	USD		360.00 USD
11/15/2018	Fee	Prepare for and attend deposition of D. Wittenberg of Kinder Morgan by phone (3.4); attend deposition deposition of C. Alleman of Kinder Morgan by phone and summarize notes (2.2).	L330		140479	5.60	325.00 USD	0.00	USD		1,820.00 USD
11/04/2018	Fee	Correspondence with counsel for Kinder Morgan regarding terminal inspection, correspondence with M. Oglesby describing plan for inspection.	L140		140479	0.40	325.00 USD	0.00	USD		130.00 USD
11/04/2018	Fee	Travel from Houston to Phoenix in connection with attending document inspection at Kinder Morgan Terminal and review supplemental disclosure responses in preparing for same.	L110		140479	2.50	325.00 USD	0.00	USD		812.50 USD
11/07/2018	Fee	Review and analyze Chevron s supplemental disclosure statement and document production, with	L310		140479	0.60	325.00 USD	0.00	USD		195.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		emphasis on identifying material relevant to Unocal's ownership of Tosco Terminal.									
11/06/2018	Fee	Conference with S. Shelton regarding logistics of imaging and preferences for same (.2); conference with counsel from Kinder Morgan regarding same (.3); analyze notes from document inspection and synthesize inventory of documents collected in connection with preparing letter to opposing counsel (.6).	L320		140479	1.10	325.00 USD	0.00 USD			357.50 USD
11/13/2018	Fee	Draft and revise to supplemental disclosure statement, with emphasis on legal theories and facts for defenses, and relevant witnesses.	L310		140479	1.30	325.00 USD	0.00 USD			422.50 USD
11/08/2018	Fee	Telephone conference and correspondence with Chevron's legal assistant regarding Chevron and Exxon's Initial Disclosure Statement and production; Review and process same.	L140		141349	0.80	150.00 USD	0.00 USD			120.00 USD
11/08/2018	Fee	Review and process Pro Petroleum's Verification on Mike Mathers.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
11/06/2018	Fee	Review and process COP production.	L140		141349	0.30	150.00 USD	0.00 USD			45.00 USD
11/05/2018	Fee	Provide strategic input to on-site document review and discuss same with M Oglesby (.7); call with Chevron counsel re Unocal documents (.4); call with Kinder Morgan re same (.1).	L120		11377	1.20	530.00 USD	0.00 USD			636.00 USD
11/05/2018	Fee	Attend document inspection at Kinder Morgan terminal, with emphasis on examining hard copy files from Tosco and COP ownership, preparing inventory of documents to copy, numerous conferences with B. Young regarding materials to collect, conferences with counsel for Kinder Morgan regarding planning and logistics of copying (6.2); travel from Phoenix to Houston following document inspection and review and revise inventory of documents	L390		140479	8.70	325.00 USD	0.00 USD			2,827.50 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		flagged for copying (2.5).									
11/01/2018	Fee	Review deposition notices for co-defendants and formulate strategy for coverage of same.	L120		11377	0.20	530.00 USD	0.00 USD			106.00 USD
11/02/2018	Fee	Numerous conferences with counsel for Kinder Morgan regarding inspection of Tosco Terminal for Costco records, with emphasis on scope of inspection and arranging for copying of documents.	L390		140479	0.40	325.00 USD	0.00 USD			130.00 USD
11/01/2018	Fee	Conference with B. Young regarding Kinder Morgan terminal inspection and strategy for preparing for upcoming witness depositions, with emphasis on witnesses from Kinder Morgan, Calject and Circle K.	L330		140479	0.40	325.00 USD	0.00 USD			130.00 USD
11/07/2018	Expense	ER00168817 11/04/2018 -John Wagner - to -Rent car in Phoenix, AZ.	E110		140479	1.00	270.21 USD	0.00 USD			270.21 USD
11/07/2018	Expense	ER00168817 11/04/2018 -John Wagner - to -Airfare to Phoenix AZ.	E110		140479	1.00	1,169.40 USD	0.00 USD			1,169.40 USD
11/07/2018	Expense	ER00168817 11/05/2018 -John Wagner - to -Parking at Bush IAH.	E110		140479	1.00	44.00 USD	0.00 USD			44.00 USD
11/07/2018	Expense	ER00168817 11/05/2018 -John Wagner -Meal in Phoenix AZ. -.	E110		140479	1.00	17.03 USD	0.00 USD			17.03 USD
11/07/2018	Expense	ER00168817 11/05/2018 -John Wagner -Dinner in Phoenix, AZ. -.	E110		140479	1.00	52.67 USD	0.00 USD			52.67 USD
11/30/2018	Fee	Fee Adjustment: Unallocated	L110		11377	1.00	0.00 USD	(239.00) USD			(239.00) USD

Epiq eDiscovery Solutions - 90287886 for P-2018-0144**Invoice Header****Organization Name**

Epiq eDiscovery Solutions - 170272

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

777 Third Avenue 12 Floor New York, NY 10017 (Primary)

Invoice Date

12/08/2018

Invoice Start Date

12/08/2018

Description

PGM

Invoice End Date

12/08/2018

Totals Summary**Fees**

0.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

177.90 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

177.90 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
12/08/2018	Expense		E124			1.00	177.90 USD				177.90 USD

Trinity Legal Discovery - 6239 for P-2018-0144**Invoice Header****Organization Name**Trinity Legal Discovery - 180562
[REDACTED]**Matter Name**

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter NoP-2018-0144
[REDACTED]**Organization Address**

945 McKinney Suite 388 Houston, TX 77002 (Primary)

Invoice Date

12/11/2018

Invoice Start Date

12/11/2018

DescriptionPGM
[REDACTED]**Invoice End Date**

12/11/2018

Totals Summary**Fees**

0.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

39.18 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

39.18 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
12/11/2018	Expense		E124			1.00	39.18 USD				39.18 USD

Epiq eDiscovery Solutions - 90296491 for P-2018-0144**TIMEKEEPER SUMMARY**

Timekeeper Classification	Timekeeper Name	Total Hours	Total Amount	Average Rate
No Data				

Currency: USD

INVOICE TOTALS

Fees	0.00 USD
Fee Discount	0.00 USD
Expenses	105.31 USD
Expense Discount	0.00 USD
Taxes	0.00 USD
Total	105.31 USD
Fee Adjustment	0.00 USD
Expense Adjustment	0.00 USD
Net Total	105.31 USD

INVOICE HEADER**Organization Name**

Epiq eDiscovery Solutions - 170272

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Organization Address

777 Third Avenue 12 Floor New York, NY 10017 (Primary)

Invoice Date

01/08/2019

Period Start Date

12/01/2018

Period End Date

12/31/2018

DETAILS

Date	Type	Desc	Task/Expense	Act	TK ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount
12/31/2018	Expense		E124			1.00	105.31 USD				105.31 USD

Norton Rose Fulbright-Houston - 9495095709 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

01/25/2019

Invoice Start Date

12/01/2018

Description

Major, Mary

Invoice End Date

12/31/2018

Totals Summary

Fees	Expenses
5,045.50 USD	0.00 USD
Fee Discount	Expense Discount
0.00 USD	0.00 USD
Fee Adjustment	Expense Adjustment
0.00 USD	0.00 USD
Taxes	Net Total
0.00 USD	5,045.50 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
12/31/2018	Fee	Correspondence to counsel for Coastal regarding upcoming 30(b)(6) deposition (.2); continue gathering	L330		140479	0.90	325.00 USD	0.00 USD			292.50 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		documents for use as potential exhibits for same (.7)									
12/29/2018	Fee	Conference with B. Young regarding preparation for Coastal 30(b)(6) deposition, with emphasis on documents to be used as potential exh bits (.4); review and analyze Coastal production in connection with identifying same (.8)	L330		140479	1.20	325.00 USD	0.00	USD		390.00 USD
12/21/2018	Fee	Review and analyze documents collected from Phoenix Terminal for future production	L320		140479	5.80	325.00 USD	0.00	USD		1,885.00 USD
12/21/2018	Fee	Correspondence with Teris vendor to revise W-9 and EFT forms.	L190		141349	0.50	150.00 USD	0.00	USD		75.00 USD
12/12/2018	Fee	Review, process and calendar Plaintiffs Notice of Deposition.	L140		141349	0.30	150.00 USD	0.00	USD		45.00 USD
12/14/2018	Fee	Telephone conference and correspondence with Stephanie Hall regarding incomplete EFT form and W-9 form.	L110		141349	0.30	150.00 USD	0.00	USD		45.00 USD
12/05/2018	Fee	Correspondence with Kinder Morgan copy vendor regarding status of COP imaged documents (.2); review case file notes in connection with preparing for D. Gilmore interview, with emphasis on terminal facts, including driver training, rack maintenance and repair, and vapor recovery unit (.9)	L110		140479	1.10	325.00 USD	0.00	USD		357.50 USD
12/06/2018	Fee	Prepare for and conduct witness interview of D. Gilmore	L110		140479	2.20	325.00 USD	0.00	USD		715.00 USD
12/18/2018	Fee	Prepare for and participate in joint defense call regarding Coastal 30b6 deposition, with emphasis on strategies for raising additional topics beyond those noticed by Plaintiffs and status of Coastal subpoena	L120		140479	0.80	325.00 USD	0.00	USD		260.00 USD
12/11/2018	Fee	Correspondence with S. Shelton regarding status of COP heritage documents and plans for reviewing same	L320		140479	0.20	325.00 USD	0.00	USD		65.00 USD
12/07/2018	Fee	Update discovery and deposition strategy and plan and discussion with co-defense counsel re same	L330		11377	0.30	530.00 USD	0.00	USD		159.00 USD
12/06/2018	Fee	Consider and revise strategic approach to scheduling and discovery	L310		11377	0.30	530.00 USD	0.00	USD		159.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
12/04/2018	Fee	Process, review and analyze Co-Defendants Supplemental Disclosure Statements and update spreadsheet containing disclosed information on all parties.	L110		141349	1.00	150.00 USD	0.00 USD			150.00 USD
12/03/2018	Fee	Review and process Deposition transcript and exhibits of Casey Alleman and Dan Wittenberg.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
12/03/2018	Fee	Review and process Plaintiffs Joint Statement of Discovery Dispute and Lay Witness Disclosure.	L140		141349	0.40	150.00 USD	0.00 USD			60.00 USD
12/03/2018	Fee	Conference with opposing counsel regarding disclosure of lay witnesses (.2); emails with S. Shelton and M Oglesby regarding same (.2); revise and finalize list of lay witnesses for disclosure (.7)	L310		140479	1.10	325.00 USD	0.00 USD			357.50 USD

Norton Rose Fulbright-Houston - 9495098435 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

02/11/2019

Invoice Start Date

01/01/2019

Invoice End Date

01/31/2019

Description

Major, Mary

Totals Summary**Fees**

19,479.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

0.00 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

19,479.00 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
01/29/2019	Fee	Review and analyze Co-Defendant Kinder Morgan s document production; Correspondence with	L140		141349	0.30	150.00 USD	0.00 USD			45.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		Co-Defendant s legal assistant regarding specific document set.									
01/29/2019	Fee	Prepare response to Plaintiffs RFAs	L310		15202	0.70	395.00 USD	0.00 USD			276.50 USD
01/31/2019	Fee	Review documents for production.	L320		15202	2.10	395.00 USD	0.00 USD			829.50 USD
01/30/2019	Fee	Review documents for potential production and in preparation for responding to Plaintiffs Interrogatories and Requests for Production.	L310		15202	2.40	395.00 USD	0.00 USD			948.00 USD
01/29/2019	Fee	Review prior disclosures and written discovery in preparation for responding to Plaintiffs discovery.	L310		15202	2.10	395.00 USD	0.00 USD			829.50 USD
01/31/2019	Fee	Call with S. Shelton regarding document collection	L320		15202	0.30	395.00 USD	0.00 USD			118.50 USD
01/31/2019	Fee	Prepare notice of non-party at fault.	L310		15202	0.80	395.00 USD	0.00 USD			316.00 USD
01/31/2019	Fee	Prepare draft responses to Plaintiffs discovery requests.	L310		15202	3.30	395.00 USD	0.00 USD			1,303.50 USD
01/29/2019	Fee	Discussion of legal hold with Matt Oglesby (.2); revise RFA responses and confer with joint-defense group re coordinated responses to same (.3)	L310		11377	0.50	530.00 USD	0.00 USD			265.00 USD
01/28/2019	Fee	Monitor progress of document review and production (.2); conversation with opposing counsel re early mediation among Texas defendants and discuss same with M Oglesby (.2)	L310		11377	0.40	530.00 USD	0.00 USD			212.00 USD
01/25/2019	Fee	Confer with defense group re upcoming depositions and other activities and report same to client	L330		11377	0.20	530.00 USD	0.00 USD			106.00 USD
01/15/2019	Fee	Review and process Defendant Pro Petroleum s Second Uniform and Non-Uniform Interrogatories to Plaintiffs.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
01/14/2019	Fee	Review and process Co-Defendants Second Disclosure Statement and Exhibits and Subpoena.	L140		141349	0.30	150.00 USD	0.00 USD			45.00 USD
01/25/2019	Fee	Gather discovery responses from all parties and prepare binder with same for Attorney McMillan s review.	L140		141349	1.30	150.00 USD	0.00 USD			195.00 USD
01/24/2019	Fee	Review and process Plaintiff s Responses to ARCO s Requests for Production and Interrogatories.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
01/24/2019	Fee	Review and process Co-Defendant Chevron	L140		141349	0.60	150.00 USD	0.00 USD			90.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		s responses and document production.									
01/22/2019	Fee	Review and process deposition transcript and exhibits on 30(b) (6) witness, Barry Detlefsen.	L140		141349	0.50	150.00 USD	0.00 USD			75.00 USD
01/24/2019	Fee	Review five (5) deposition notices and confer with noticing lawyer about thought process and background on witnesses	L330		11377	0.30	530.00 USD	0.00 USD			159.00 USD
01/23/2019	Fee	Draft initial responses to plaintiff s requests for admissions (.7); coordinate defense group efforts on task list (.2)	L120		11377	0.90	530.00 USD	0.00 USD			477.00 USD
01/19/2019	Fee	Review CalJet s amended designation of responsible third parties and confer with core defense group re approach to same	L120		11377	0.20	530.00 USD	0.00 USD			106.00 USD
01/18/2019	Fee	Joint-defense call and follow-up with Coastal Transport s lawyer on subpoena and deposition status	L120		11377	1.00	530.00 USD	0.00 USD			530.00 USD
01/17/2019	Fee	Joint defense call with Kinder Morgan counsel	L110		11377	0.70	530.00 USD	0.00 USD			371.00 USD
01/14/2019	Fee	Joint defense call re experts and resolution with counsel for Chevron (.7); review certain defendant s written discovery requests, plaintiff s written discovery requests, and revise P66 case-specific discovery requests to plaintiff (1.0)	L310		11377	1.70	530.00 USD	0.00 USD			901.00 USD
01/14/2019	Fee	Complete review of file and prior discovery requests and responses and prepare additional requests for production, requests for admission, and interrogatories to Plaintiffs.	L310		15202	3.10	395.00 USD	0.00 USD			1,224.50 USD
01/09/2019	Fee	Review and process Co-Defendant s Notice of Substitution of Victoria Dune from Sanders Parks, PC.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
01/09/2019	Fee	Review discovery already production to determine additional discovery needs.	L310		15202	0.60	395.00 USD	0.00 USD			237.00 USD
01/09/2019	Fee	Prepare status e-mail for J. McMillan and team in connection with transitioning matter	L190		140479	1.10	350.00 USD	0.00 USD			385.00 USD
01/10/2019	Fee	Follow-up re indemnity claim (.1); identify possible weaknesses in the terminal defense (.2); joint defense call	L120		11377	1.40	530.00 USD	0.00 USD			742.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		re experts and strategy (1.1).									
01/03/2019	Fee	Review and process Co-Defendant Valero's discovery responses and document production.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
01/02/2019	Fee	Review and analyze Coastal document production and identify potential exhibits for Coastal 30(b)(6) deposition, collect and organize same, with emphasis on Coastal Driver policies and procedures and relevant training, certificates, checklists and acknowledgments	L330		140479	4.10	350.00 USD	0.00 USD			1,435.00 USD
01/03/2019	Fee	Joint defenses conference call re Coastal Deposition	L330		140479	0.60	350.00 USD	0.00 USD			210.00 USD
01/10/2019	Fee	Call with defense group regarding experts.	L340		15202	0.40	395.00 USD	0.00 USD			158.00 USD
01/09/2019	Fee	Conference call with opposing counsel re Coastal deposition, case strategy, and path forward (.4); call with M. Oglesby re same (.4).	L120		11377	0.80	530.00 USD	0.00 USD			424.00 USD
01/08/2019	Fee	Travel to Austin for corporate representative deposition of Coastal Transport and return to Houston; prepare joint-defense email re path forward and coordination of key items	L330		11377	12.00	530.00 USD	0.00 USD			6,360.00 USD

Norton Rose Fulbright-Houston - 9495106573 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

03/20/2019

Invoice Start Date

02/01/2019

Invoice End Date

02/28/2019

Description

Major, Mary

Totals Summary

Fees	Expenses
15,019.00 USD	875.40 USD
Fee Discount	Expense Discount
0.00 USD	0.00 USD
Fee Adjustment	Expense Adjustment
0.00 USD	0.00 USD
Taxes	Net Total
0.00 USD	15,894.40 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
02/26/2019	Fee	Review and redact relevant documents for production.	L320		15202	4.70	395.00 USD	0.00 USD			1,856.50 USD
02/27/2019	Fee	Review MSDSs to determine source and	L320		15202	1.10	395.00 USD	0.00 USD			434.50 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		identify which should be produced.									
02/25/2019	Fee	Review and redact documents for production.	L320		15202	2.80	395.00 USD	0.00 USD			1,106.00 USD
02/27/2019	Fee	Revise discovery approach and scope of document production.	L320		11377	0.30	530.00 USD	0.00 USD			159.00 USD
02/18/2019	Fee	Review and process SFPP and Kinder Morgan s Responses to Plaintiffs First Set of Discovery Requests.	L140		141349	0.40	150.00 USD	0.00 USD			60.00 USD
02/19/2019	Fee	Review and process Co-Defendant Valero s Responses to Plaintiffs First Set of Discovery.	L140		141349	0.40	150.00 USD	0.00 USD			60.00 USD
02/19/2019	Fee	Review and process Co-Defendant Caljet s Responses to Plaintiffs First Set of Discovery.	L140		141349	0.40	150.00 USD	0.00 USD			60.00 USD
02/22/2019	Fee	Review and process deposition transcripts and exhibits of Michael Gray.	L140		141349	0.40	150.00 USD	0.00 USD			60.00 USD
02/12/2019	Fee	Prepare for and attend co-defense counsel call regarding upcoming depositions and discovery.	L330		15202	0.60	395.00 USD	0.00 USD			237.00 USD
02/13/2019	Fee	Call with co-defense counsel regarding request for admission responses.	L310		15202	0.30	395.00 USD	0.00 USD			118.50 USD
02/08/2019	Fee	Prepare for and attend the deposition of Mike Gray.	L330		15202	1.40	395.00 USD	0.00 USD			553.00 USD
02/07/2019	Fee	Read deposition Barry Dettelsen in preparation for deposition of CalJet witnesses.	L330		15202	2.20	395.00 USD	0.00 USD			869.00 USD
02/19/2019	Fee	Prepare stipulation adjourning ConocoPhillips s motion and call with opposing counsel regarding the same.	L240		15202	0.60	395.00 USD	0.00 USD			237.00 USD
02/18/2019	Fee	Review documents for production.	L320		15202	2.10	395.00 USD	0.00 USD			829.50 USD
02/08/2019	Fee	Prepare for and attend deposition of CalJet witness John Millican.	L330		15202	3.60	395.00 USD	0.00 USD			1,422.00 USD
02/13/2019	Fee	Revise responses to Plfs. requests for admission.	L310		15202	1.10	395.00 USD	0.00 USD			434.50 USD
02/07/2019	Fee	Prepare verification for interrogatory response.	L310		15202	0.20	395.00 USD	0.00 USD			79.00 USD
02/06/2019	Fee	Review documents produced and discovery responses of CalJet in advance of CalJet corporate representative depositions.	L330		15202	2.10	395.00 USD	0.00 USD			829.50 USD
02/08/2019	Fee	Review documents for production.	L320		15202	3.20	395.00 USD	0.00 USD			1,264.00 USD
02/07/2019	Fee	Review documents in preparation for CalJet corporate representative deposition.	L330		15202	4.20	395.00 USD	0.00 USD			1,659.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
02/19/2019	Fee	Revise reply and prepare affirmation of Felice B. Galant regarding the same.	L240		15202	0.50	395.00 USD	0.00 USD			197.50 USD
02/13/2019	Fee	Review Plfs. responses to COP s and co-defendant s discovery.	L310		15202	0.70	395.00 USD	0.00 USD			276.50 USD
02/20/2019	Fee	Joint defense call re experts and delaying expert sharing process in lieu of mediation.	L340		11377	0.30	530.00 USD	0.00 USD			159.00 USD
02/15/2019	Fee	Joint defense call re experts and expert sharing agreement.	L340		11377	0.40	530.00 USD	0.00 USD			212.00 USD
02/14/2019	Fee	Revise affidavit and prepare strategy for summary judgment reply.	L240		11377	0.40	530.00 USD	0.00 USD			212.00 USD
02/05/2019	Fee	Review and process Notice of Address Change for Co-Defendant s counsel.	L140		141349	0.30	150.00 USD	0.00 USD			45.00 USD
02/12/2019	Fee	Review, process and calendar date on Defendants Amended Notice of Deposition.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
02/13/2019	Fee	Review responses to RFAs and approve same.	L310		11377	0.20	530.00 USD	0.00 USD			106.00 USD
02/12/2019	Fee	Joint Defense Conference Call re fact witnesses, private investigator information, mediation, and expert retention.	L120		11377	0.60	530.00 USD	0.00 USD			318.00 USD
02/07/2019	Fee	Prepare strategy for upcoming CalJet and Coastal depositions.	L120		11377	0.20	530.00 USD	0.00 USD			106.00 USD
02/06/2019	Fee	Prepare strategic approach to upcoming CalJet and Coastal depositions and communicate with client re mediation.	L120		11377	0.40	530.00 USD	0.00 USD			212.00 USD
02/05/2019	Fee	Attend joint-defense call re experts and mediation.	L120		11377	0.20	530.00 USD	0.00 USD			106.00 USD
02/01/2019	Fee	Discussions with P66 insurer on case, mediation, and confer on same with M Oglesby.	L120		11377	1.20	530.00 USD	0.00 USD			636.00 USD
02/01/2019	Fee	Correspondence with Co-Defendant s paralegal Karen Jones from Cavanagh Law Firm regarding document production set.	L110		141349	0.20	150.00 USD	0.00 USD			30.00 USD
02/01/2019	Fee	Review and process with Attorney McMillan Valero s Initial Disclosure Statement.	L140		141349	0.30	150.00 USD	0.00 USD			45.00 USD
02/11/2019	Expense	PR00289643 Deposition transcript of Barry Detlefsen-Client-Depositions/Transcripts - VERITEXT -	E116		11377	1.00	875.40 USD	0.00 USD			875.40 USD

Norton Rose Fulbright-Houston - 9495114509 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

04/25/2019

Invoice Start Date

03/01/2019

Invoice End Date

03/31/2019

Description

Major, Mary

Totals Summary**Fees**

12,341.50 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

4,695.33 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

17,036.83 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
03/25/2019	Fee	Attend mediation.	L160		15202	4.20	395.00 USD	0.00 USD			1,659.00 USD
03/25/2019	Fee	Attend mediation, have post-mediation discussion with	L160		11377	1.00	530.00 USD	0.00 USD			530.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		Keith Patton, draft summary of history for M Oglesby.									
03/21/2019	Fee	Review and electronically file ConocoPhillips Company's Notice of Non-Party at Fault.	L140		141349	0.60	150.00 USD	0.00 USD			90.00 USD
03/21/2019	Fee	Revise final version of mediation statement.	L160		15202	0.90	395.00 USD	0.00 USD			355.50 USD
03/21/2019	Fee	Prepare notice of non-party at fault.	L210		15202	0.70	395.00 USD	0.00 USD			276.50 USD
03/20/2019	Fee	Pre-mediation discussion with Chevron counsel.	L160		11377	0.20	530.00 USD	0.00 USD			106.00 USD
03/19/2019	Fee	Revise mediation memorandum.	L160		11377	0.20	530.00 USD	0.00 USD			106.00 USD
03/19/2019	Fee	Review discovery responses and case law to update mediation memo.	L160		15202	1.40	395.00 USD	0.00 USD			553.00 USD
03/18/2019	Fee	Prepare mediation memo.	L160		15202	1.20	395.00 USD	0.00 USD			474.00 USD
03/18/2019	Fee	Mediation preparation and file review.	L160		11377	0.40	530.00 USD	0.00 USD			212.00 USD
03/13/2019	Fee	Pre-mediation conference with M Oglesby.	L160		11377	0.40	530.00 USD	0.00 USD			212.00 USD
03/05/2019	Fee	Review documents in preparation for deposition of Gene Martin.	L330		15202	1.10	395.00 USD	0.00 USD			434.50 USD
03/14/2019	Fee	Review Elwyn Webb's medical records for mediation analysis.	L320		15202	2.20	395.00 USD	0.00 USD			869.00 USD
03/05/2019	Fee	Prepare production and supplemental disclosures.	L320		15202	3.20	395.00 USD	0.00 USD			1,264.00 USD
03/06/2019	Fee	Prepare for and attend by phone deposition of Gene Martin.	L330		15202	5.50	395.00 USD	0.00 USD			2,172.50 USD
03/06/2019	Fee	Prepare for and attend deposition of Jim Melvin by phone.	L330		15202	4.20	395.00 USD	0.00 USD			1,659.00 USD
03/07/2019	Fee	Call with co-defense counsel regarding Webb and Major depositions.	L330		15202	0.70	395.00 USD	0.00 USD			276.50 USD
03/06/2019	Fee	Finalize second production of documents.	L320		15202	0.60	395.00 USD	0.00 USD			237.00 USD
03/13/2019	Fee	Review and process Stipulation regarding deadlines and revise calendar to reflect same dates.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
03/06/2019	Fee	Review and process Defendants SFPP and Kinder Morgan's discovery responses and document production.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
03/07/2019	Fee	Case status update call and pre-mediation strategy discussion with M Oglesby.	L120		11377	0.30	530.00 USD	0.00 USD			159.00 USD
03/06/2019	Fee	Conference call and full pre-mediation discussion with coverage counsel (1.1); analysis of specific	L330		11377	1.20	530.00 USD	0.00 USD			636.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		testimony of co-workers and follow up items in deposition (.1).									
03/04/2019	Expense	1 COPIES 5 HO4647.	E101			5.00	0.10 USD	0.00 USD			0.50 USD
03/28/2019	Expense	PR00294138 Deposition transcripts of Casey Alleman Dan Wittenberg-Client- Depositions/Transcripts - VERITEXT -.	E116		11377	1.00	801.52 USD	0.00 USD			801.52 USD
03/28/2019	Expense	ER00177325 03/21/2019 -Brett Young -Court Filing Fee.	E112		11377	1.00	10.30 USD	0.00 USD			10.30 USD
03/28/2019	Expense	ER00177325 03/21/2019 -Brett Young -Court Filing fee.	E112		11377	1.00	0.31 USD	0.00 USD			0.31 USD
03/27/2019	Expense	PR00294242 Deposition of Joshua Webb and Mary Major- Client-Depositions/ Transcripts - Griffin Associates, LLC -.	E116		15202	1.00	388.50 USD	0.00 USD			388.50 USD
03/27/2019	Expense	PR00294240 Deposition of Eugene Martin Jimmy Melvin- Client-Depositions/ Transcripts - Griffin Associates, LLC -.	E116		15202	1.00	1,163.00 USD	0.00 USD			1,163.00 USD
03/14/2019	Expense	PR00292860 Deposition transcripts of John Millican and Michael Gray-Client- Depositions/Transcripts - VERITEXT -.	E116		11377	1.00	626.20 USD	0.00 USD			626.20 USD
03/05/2019	Expense	PR00291939 Mediation fee-Client-Arbitrators/ Mediators - GREG THOMPSON, MEDIATOR -.	E121		11377	1.00	1,200.00 USD	0.00 USD			1,200.00 USD
03/05/2019	Expense	PR00291842 Annual Renewal fee for Pro Hac Admission in AZ.- Client-Court Fees - STATE BAR OF ARIZONA -.	E112		00252	1.00	505.00 USD	0.00 USD			505.00 USD

Epiq eDiscovery Solutions - 90334040 for P-2018-0144**Invoice Header****Organization Name**

Epiq eDiscovery Solutions - 170272

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

777 Third Avenue 12 Floor New York, NY 10017 (Primary)

Invoice Date

05/08/2019

Invoice Start Date

04/30/2019

Invoice End Date

04/30/2019

Totals Summary

Fees	Expenses
0.00 USD	487.13 USD
Fee Discount	Expense Discount
0.00 USD	0.00 USD
Fee Adjustment	Expense Adjustment
0.00 USD	0.00 USD
Taxes	Net Total
0.00 USD	487.13 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
04/30/2019	Expense		E124			1.00	487.13 USD				487.13 USD

Norton Rose Fulbright-Houston - 9495119261 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

05/17/2019

Invoice Start Date

04/01/2019

Invoice End Date

04/30/2019

Description

Major, Mary

Totals Summary

Fees	Expenses
11,418.00 USD	28.21 USD
Fee Discount	Expense Discount
0.00 USD	0.00 USD
Fee Adjustment	Expense Adjustment
0.00 USD	0.00 USD
Taxes	Net Total
0.00 USD	11,446.21 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
04/29/2019	Fee	Expert meeting with Patrick Kerzic and joint defense session re same.	L340		11377	3.00	530.00 USD	0.00 USD			1,590.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
04/22/2019	Fee	Review documents for deposition prep.	L320		15202	2.20	395.00 USD	0.00 USD			869.00 USD
04/22/2019	Fee	Prepare supplemental disclosures.	L310		15202	4.20	395.00 USD	0.00 USD			1,659.00 USD
04/23/2019	Fee	Continue to review documents in prepare for depositions.	L330		15202	4.20	395.00 USD	0.00 USD			1,659.00 USD
04/25/2019	Fee	Expert call with Ethan Natelson, MD and follow-up wit joint defense communication.	L110		11377	1.10	530.00 USD	0.00 USD			583.00 USD
04/23/2019	Fee	Joint defense work on experts, deposition strategy, and tender pressure on Coastal.	L120		11377	2.30	530.00 USD	0.00 USD			1,219.00 USD
04/15/2019	Fee	Prepare for and attend the deposition of Robert Super.	L330		15202	5.80	395.00 USD	0.00 USD			2,291.00 USD
04/17/2019	Fee	Call with joint defense group re expert witnesses.	L340		15202	1.10	395.00 USD	0.00 USD			434.50 USD
04/10/2019	Fee	Process deposition notices of Troy Eiffert and Terese Tuazon and calendar dates.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
04/03/2019	Fee	Call to coordinate witness schedules.	L330		15202	0.50	395.00 USD	0.00 USD			197.50 USD
04/02/2019	Fee	Attend joint defense call regarding experts.	L340		15202	1.00	395.00 USD	0.00 USD			395.00 USD
04/04/2019	Fee	Joint defense expert call.	L340		11377	0.70	530.00 USD	0.00 USD			371.00 USD
04/02/2019	Fee	Review and process deposition transcripts and exhibits of Jimmy Melvin, Mary Major, Eugene Martin and Joshua Webb.	L140		141349	0.50	150.00 USD	0.00 USD			75.00 USD
04/01/2019	Fee	Review, process and calendar Plaintiff s Amended Notice of Deposition of Jeff Acup.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
04/03/2019	Fee	Review and process Co-Defendant s Fourth Supplemental Disclosure Statement.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
04/23/2019	Expense	1 COPIES 6 HOMFD40CC2.	E101			6.00	0.10 USD	0.00 USD			0.60 USD
04/23/2019	Expense	1 COPIES 68 HOMFD40CC5.	E101			68.00	0.10 USD	0.00 USD			6.80 USD
04/23/2019	Expense	1 COPIES 68 HOMFD40CC2.	E101			68.00	0.10 USD	0.00 USD			6.80 USD
04/23/2019	Expense	1 COPIES 6 HOMFD40CC5.	E101			6.00	0.10 USD	0.00 USD			0.60 USD
04/01/2019	Expense	1 COPIES 6 HO4647.	E101			6.00	0.10 USD	0.00 USD			0.60 USD
04/01/2019	Expense	FEDEX TRACKING:7863037032 ORIGINAL REFERENCE: SIGNED BY: L.SAM TO: Griffin Associates Griffin Associates ,2398 E CAMELBACK RD STE 260 , , PHOENIX , AZ	E107		15202	1.00	12.81 USD	0.00 USD			12.81 USD

Trinity Legal Discovery - 7115 for P-2018-0144**Invoice Header****Organization Name**

Trinity Legal Discovery - 180562

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

945 McKinney Suite 388 Houston, TX 77002 (Primary)

Invoice Date

05/29/2019

Invoice Start Date

05/29/2019

Invoice End Date

05/29/2019

Description

PGM

Totals Summary**Fees**

0.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

94.89 USD

Expense Discount

0.00 USD

Expense Adjustment

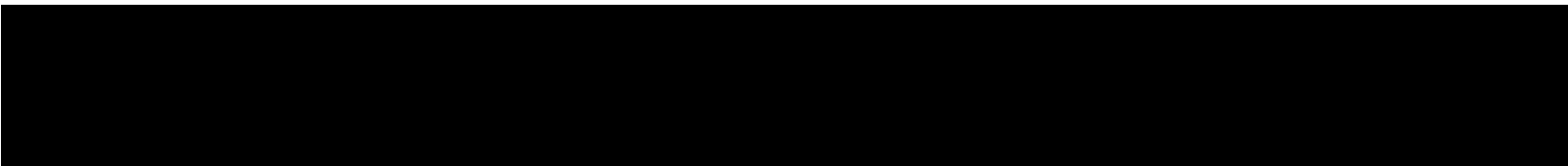
0.00 USD

Net Total

94.89 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
05/29/2019	Expense		E124			1.00	94.89 USD				94.89 USD



Dennis Alan Gilmore - OTHERP20180144 for P-2018-0144

Invoice Header

Organization Name

Dennis Alan Gilmore - 181925

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

6776 W. Villa Lindo Dr. Peoria, AZ 85383 (Primary)

Invoice Date

06/11/2019

Invoice Start Date

06/11/2019

Invoice End Date

06/11/2019

Description

CAK - Processed via SAP Doc No. 1200028962 / 01 / 2019

Totals Summary

Fees

0.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

3,130.98 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

3,130.98 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
06/11/2019	Expense		E124			1.00	3,130.98 USD				3,130.98 USD

Norton Rose Fulbright-Houston - 9495129093 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

07/08/2019

Invoice Start Date

06/01/2019

Invoice End Date

06/30/2019

Description

Major, Mary

Totals Summary**Fees**

39,592.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

1,379.07 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

40,971.07 USD

Details

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
06/24/2019	Fee	Reviewing file for information pertaining to Al Cantu and composing outline of topics to cover	L130		143538	7.20	375.00 USD	0.00 USD			2,700.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		in preparation for upcoming conference call, attending conference call with Al Cantu, composing report regarding conference call with Al Cantu, preparing for conference call with Jim Stanley on OSHA issues, attending conference call with Jim Stanley, composing report regarding conference call with Jim Stanley, exchanging emails with client group regarding upcoming conference calls, researching Arizona case law on asbestos issues for additional research on various expert issues, composing summaries of conference calls with Al Cantu and Jim Stanley.									
06/25/2019	Fee	Beginning research on Ninth Circuit case law on various expert issues, preparing for conference call with Mark Nealley and Tom Thompson regarding IH issues, attending conference call with Mark Nealley and Tom Thompson regarding IH Issues, preparing for conference call with Abe Castro regarding IH issues, attending conference call with Abe Castro regarding IH Issues, composing summary of conference calls.	L120		143538	7.40	375.00 USD	0.00 USD			2,775.00 USD
06/26/2019	Fee	Continuing research of Ninth Circuit case law regarding various expert issues, composing proposed list of document requests to Bureau Veritas for IH testing records, exchanging emails with Matt Oglesby regarding document requests to Bureau Veritas for IH testing records	L120		143538	8.80	375.00 USD	0.00 USD			3,300.00 USD
06/28/2019	Fee	Composing report summarizing research of Arizona state courts, Ninth Circuit federal courts, and select non-jurisdictional cases pertaining to various expert issues.	L120		143538	8.50	375.00 USD	0.00 USD			3,187.50 USD
06/27/2019	Fee	Completing research in non-jurisdictional federal cases on	L120		143538	8.30	375.00 USD	0.00 USD			3,112.50 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		various expert issues. Conferring via telephone with Bureau Veritas regarding upcoming subpoena for records from NATLSCO and The Clayton Group on IH testing records. Beginning compilation and review of noted medical records to be sent to experts.									
06/30/2019	Fee	Continue review and compilation of key medical records to be sure all proper records are sent to experts.	L130		143538	2.20	375.00 USD	0.00 USD			825.00 USD
06/28/2019	Fee	Correspondence with court reporter regarding confirmation of errata sheets sent.	L110		141349	0.20	150.00 USD	0.00 USD			30.00 USD
06/28/2019	Fee	Review medical summary, identify and gather medical records referenced on summary and process all documents to Attorney Rutledge for review.	L140		141349	1.60	150.00 USD	0.00 USD			240.00 USD
06/26/2019	Fee	Review and process deposition transcripts and exhibits of Therese Tuazon and Robert Granado.	L140		141349	0.60	150.00 USD	0.00 USD			90.00 USD
06/27/2019	Fee	Review medical summary, identify and gather medical records referenced on summary.	L140		141349	3.90	150.00 USD	0.00 USD			585.00 USD
06/27/2019	Fee	Telephone conference with Co-Counsel s paralegal regarding medical records and medical records summary.	L110		141349	0.20	150.00 USD	0.00 USD			30.00 USD
06/21/2019	Fee	Review Vern Rose (form NIOSH warnings expert) to prepare for call with OSHA expert (Stanley) (1.7); attend phone interview with Dr. Stanley and report same (1.0)	L340		11377	2.70	530.00 USD	0.00 USD			1,431.00 USD
06/21/2019	Fee	Continuing research of Arizona law governing standards for expert witnesses, expanding to Arizona federal courts and into asbestos cases per comments from strategy meeting.	L120		143538	2.10	375.00 USD	0.00 USD			787.50 USD
06/19/2019	Fee	Attending depositions of Matt Hodges and Melinda Farias of Valero.	L330		143538	2.40	375.00 USD	0.00 USD			900.00 USD
06/17/2019	Fee	Review and process errata sheets and acknowledgment pages of Dennis Gilmore and Douglas Kleopfer.	L140		141349	0.60	150.00 USD	0.00 USD			90.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
06/19/2019	Fee	Request background checks on two possible witnesses.	L110		141349	0.20	150.00 USD	0.00 USD			30.00 USD
06/21/2019	Fee	Gather prior COP production, generate and process link to Plaintiff counsel.	L140		141349	0.60	150.00 USD	0.00 USD			90.00 USD
06/20/2019	Fee	Interview Bob Lowe, memorialize same, and discuss path forward with client	L330		11377	0.80	530.00 USD	0.00 USD			424.00 USD
06/20/2019	Fee	Review research on potential fact witness (.1); conference call with M Neally re certain safety issues (.2)	L330		11377	0.30	530.00 USD	0.00 USD			159.00 USD
06/14/2019	Fee	Complete written analysis and risk update after witness depositions for M Oglesby and respond to follow-up questions re same (1.4); attend insurance call with Canal s outside counsel to answer questions re path forward (.5)	L160		11377	1.90	530.00 USD	0.00 USD			1,007.00 USD
06/04/2019	Fee	All counsel joint-defense call re experts and expert needs	L120		11377	1.20	530.00 USD	0.00 USD			636.00 USD
06/04/2019	Fee	Prepare materials and index for expert on IH and terminal safety (2.0); strategic discussions on path forward concerning resolution with Matt Oglesby (.7)	L340		11377	2.70	530.00 USD	0.00 USD			1,431.00 USD
06/07/2019	Fee	Settlement discussions with Keith Patton and discussion with client re 30b6 issues, future discovery, trial strategy, and cost of same	L120		11377	1.50	530.00 USD	0.00 USD			795.00 USD
06/18/2019	Fee	Joint defense call re pathology review, discovery approach, and expert needs	L120		11377	0.30	530.00 USD	0.00 USD			159.00 USD
06/07/2019	Fee	Gabe Munoz interview and follow-up with client re truck driver track down and contact information	L330		11377	0.70	530.00 USD	0.00 USD			371.00 USD
06/18/2019	Fee	Synthesis of social media information, witness interviews, and COP personnel records to provide track down information for three leads of former truck drivers	L110		11377	0.40	530.00 USD	0.00 USD			212.00 USD
06/05/2019	Fee	Expert call with Mark Neally re IH report and approach to general opinions (rebutting Dr. Jones) and defendant-specific opinions	L340		11377	1.60	530.00 USD	0.00 USD			848.00 USD
06/17/2019	Fee	Expert report prep call with Mark Neally (John Spencer) concerning P66-specific issues	L340		11377	1.50	530.00 USD	0.00 USD			795.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
06/19/2019	Fee	Joint defense call re Valero admission of carcinogenicity of gasoline (.1); call with hematology expert Ethan Natelson re report and approach (.6); review draft report from John Whysner and interview same for approach to expert report (1.6)	L340		11377	2.30	530.00 USD	0.00 USD			1,219.00 USD
06/12/2019	Fee	Continuing research of Arizona law governing relevant expert issues.	L340		143538	7.80	375.00 USD	0.00 USD			2,925.00 USD
06/11/2019	Fee	Attending meeting regarding action items and path forward; Attending depositions of Robert Granado and Terese Tuazon; researching Arizona law governing relevant expert issues.	L330		143538	7.50	375.00 USD	0.00 USD			2,812.50 USD
06/13/2019	Fee	Continuing research of Arizona law governing relevant expert issues, attending conference call with defense counsel regarding records authorizations	L340		143538	8.20	375.00 USD	0.00 USD			3,075.00 USD
06/10/2019	Fee	Gather documents and deposition transcripts and prepare letter to expert Mark Nealley and process same to him.	L140		141349	3.10	150.00 USD	0.00 USD			465.00 USD
06/13/2019	Fee	Telephone conference with court reporter to obtain all recent deposition transcripts.	L110		141349	0.20	150.00 USD	0.00 USD			30.00 USD
06/10/2019	Fee	Review and process letters from court reporter regarding Dennis Gilmore and Douglas Kleopfer's errata sheet and signature pages and calendar same.	L140		141349	0.30	150.00 USD	0.00 USD			45.00 USD
06/11/2019	Fee	Telephone conference and correspondence with court reporter regarding copies of deposition transcripts.	L110		141349	0.20	150.00 USD	0.00 USD			30.00 USD
06/04/2019	Fee	Attending Canal insurance call	L120		143538	0.90	375.00 USD	0.00 USD			337.50 USD
06/06/2019	Fee	Reviewing 7000+ pages of production to identify documents to send to experts and composing report regarding same	L340		143538	4.10	375.00 USD	0.00 USD			1,537.50 USD
06/05/2019	Fee	Review and process deposition transcript of Jeff Acup.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
06/05/2019	Fee	Telephone conference with co-counsel's paralegal regarding outstanding pleadings and discovery.	L110		141349	0.40	150.00 USD	0.00 USD			60.00 USD
06/27/2019	Expense	1 COPIES 84 HOMFD4644C	E101		141349	84.00	0.10 USD	0.00 USD			8.40 USD
06/11/2019	Expense	1 COPIES 5 HO4647	E101		143538	5.00	0.10 USD	0.00 USD			0.50 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
06/10/2019	Expense	1 COPIES 7 HO4645	E101		141349	7.00	0.10 USD	0.00 USD			0.70 USD
06/19/2019	Expense	PR00302471 Deposition transcript of Dennis Gilmore-Client- Depositions/Transcripts - VERITEXT -	E116		11377	1.00	549.25 USD	0.00 USD			549.25 USD
06/18/2019	Expense	PR00302467 Deposition transcript of Douglas Kleopfer- Client-Depositions/ Transcripts - VERITEXT -	E116		11377	1.00	458.80 USD	0.00 USD			458.80 USD
06/07/2019	Expense	ER00182025 05/31/2019 - Brett Young - to - Transportation fees for witness Dennis Gilmore	E110		11377	1.00	85.00 USD	0.00 USD			85.00 USD
06/07/2019	Expense	ER00182025 05/30/2019 - Brett Young - to - Transportation fees for witness Dennis Gilmore	E110		11377	1.00	85.00 USD	0.00 USD			85.00 USD
06/06/2019	Expense	PR00301113 Doub Kleopher Deposition - Lunch-Client-Meals - CORPORATE CATERING CONCIERGE -	E111			1.00	191.42 USD	0.00 USD			191.42 USD

Norton Rose Fulbright-Houston - 9495125831 for P-2018-0144**Invoice Header****Organization Name**

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

06/20/2019

Invoice Start Date

05/01/2019

Invoice End Date

05/31/2019

Description

Major, Mary

Totals Summary**Fees**

62,600.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

15,084.60 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

77,684.60 USD

LinItems

Details											
Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
05/16/2019	Fee	Interview Cornelius Flynn as possible fact witness (.5); attend joint defense call re expert strategy (.5); cull key	L120		11377	5.00	530.00 USD	0.00 USD			2,650.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		documents for P66 witness prep and expert review (4.0).									
05/17/2019	Fee	Assist organizing deposition prep documents for Conoco witnesses.	L140		141349	1.80	150.00 USD	0.00 USD			270.00 USD
05/16/2019	Fee	Telephone conference with Co-Defendant s paralegal regarding records ordered by all Co-Defendants.	L110		141349	0.30	150.00 USD	0.00 USD			45.00 USD
05/16/2019	Fee	Analyze records produced by Plaintiff and Co-Defendants and prepare tracking spreadsheet pertaining to same.	L140		141349	2.30	150.00 USD	0.00 USD			345.00 USD
05/13/2019	Fee	Revise disclosures (.3); strategy for witness preparation and deposition approach (.4); discuss experts with key defense group leaders (.2).	L120		11377	0.90	530.00 USD	0.00 USD			477.00 USD
05/08/2019	Fee	Review and process deposition transcript and exhibits of Robert Super s deposition.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
05/10/2019	Fee	Review, calendar and process Amended Notices of Deposition of Kinder Morgan Witnesses and Conoco Witness.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
05/07/2019	Fee	Review and process medical and billing records pertaining to Elwyn Major from various facilities and providers.	L140		141349	0.70	150.00 USD	0.00 USD			105.00 USD
05/08/2019	Fee	Review, process and calendar Plaintiffs Notices of Deposition for various Kinder Morgan witnesses.	L110		141349	0.20	150.00 USD	0.00 USD			30.00 USD
05/31/2019	Fee	Attending deposition of Dennis Gilmore and conference call amongst defense counsel regarding experts and composing email to all counsel regarding supplemental production.	L330		143538	3.30	375.00 USD	0.00 USD			1,237.50 USD
05/10/2019	Fee	Reviewing and annotating approximately 1,200 pages of document production identifying key documents to discuss in remaining deposition preparation meetings with client witnesses (4.8). Reviewing memoranda regarding key documents in production and strategies for depositions in preparation for	L390		143538	5.50	375.00 USD	0.00 USD			2,062.50 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		identifying key documents for remaining deposition preparation sessions (.2). Complete compiling 1,000+ pages of documents describing terminal policies and procedures for evaluation of whether to provide to experts (.5).									
05/30/2019	Fee	Attending deposition preparation session for Dennis Gilmore, reviewing outline for direct examination of Dennis Gilmore, composing emails regarding additional points for direct examination, and composing email to Roland Bernier regarding supplemental production.	L390		143538	8.20	375.00 USD	0.00 USD			3,075.00 USD
05/09/2019	Fee	Exchanging internal emails regarding and reviewing approximately 3,500 pages of production to identify documents for consideration for providing to Pamela Williams.	L340		143538	5.10	375.00 USD	0.00 USD			1,912.50 USD
05/29/2019	Fee	Reviewing videos and evaluating same for production, assisting in deposition preparation, and attending deposition of Doug Kloepfer, attending telephone conferences with various opposing counsel, and annotating transcript of deposition of Barry Detlefsen in preparation for upcoming deposition preparation meeting.	L390		143538	4.90	375.00 USD	0.00 USD			1,837.50 USD
05/28/2019	Fee	Completing review and summary of key points in approximately 2,500-3,000 pages of key documents identified for preparations for depositions. Watching orientation video to visit client facilities. Attending deposition preparation meeting with Doug Kloepfer and reviewing driver safety video for evaluation for production.	L390		143538	8.60	375.00 USD	0.00 USD			3,225.00 USD
05/30/2019	Fee	Deposition preparation work for Dennis Gilmore and draft direct examination with documents.	L330		11377	10.00	530.00 USD	0.00 USD			5,300.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
05/31/2019	Fee	Prepare for and defend deposition of Dennis Gilmore (2.3); organize and attend joint-defense meeting on experts and discovery (1.0).	L330		11377	3.30	530.00 USD	0.00 USD			1,749.00 USD
05/29/2019	Fee	Prepare for and attend deposition of Doug Kleopfer (2.3); discuss resolution issues with M Oglesby (.5); prepare outline for Dennis Gilmore preparation session (.8); interview with IH expert John Spencer and orient same to case and needs (1.2).	L330		11377	4.80	530.00 USD	0.00 USD			2,544.00 USD
05/24/2019	Fee	Reviewing, annotating, and summarizing key points from approximately 2,500-3,000 pages of key documents identified for preparations for depositions.	L390		143538	7.60	375.00 USD	0.00 USD			2,850.00 USD
05/23/2019	Fee	Attending deposition of Jeff Accup and composing summary of questioning for preparation of client depositions. Completing reviewing and preparing deposition preparation binders. Reviewing materials added to Benzene database to evaluate for production. Beginning Reviewing, annotating, and summarizing key points from approximately 2,500-3,000 pages of key documents identified for preparations for depositions.	L390		143538	6.80	375.00 USD	0.00 USD			2,550.00 USD
05/21/2019	Fee	Reviewing and analyzing production to identify instances of citations/violations from government while private inspectors find no violations in preparation for deposition preparation session. Composing summary of deposition testimony of Barry Dellefsen regarding responsibilities Coastal/ Calzona assumed for its drivers. Supplementing key documents binders with additional items flagged from production.	L390		143538	5.20	375.00 USD	0.00 USD			1,950.00 USD
05/28/2019	Fee	Prepare for deposition session with witness and attend same at Phillips 66.	L330		11377	9.60	530.00 USD	0.00 USD			5,088.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
05/24/2019	Fee	Joint defense calls re expert concerns and deposition preparation work for upcoming P66 witnesses.	L330		11377	2.80	530.00 USD	0.00 USD			1,484.00 USD
05/21/2019	Fee	Interview Patrick Kersick on key benzene topics and follow-up with defense group re same (2.0); prepare for and attend deposition prep of Dennis Gilmore (1.3); interview of Tom Thomson (.6); document review for key document binder (1.7).	L340		11377	5.60	530.00 USD	0.00 USD			2,968.00 USD
05/20/2019	Fee	Call with Larry Chilton re John Whysner as a trial expert.	L340		11377	0.40	530.00 USD	0.00 USD			212.00 USD
05/20/2019	Fee	Key document review and outlines for witness preparation (2.0); discussions with client re path forward (.7); joint defense calls re experts and possible extensions of deadlines (1.0).	L120		11377	3.70	530.00 USD	0.00 USD			1,961.00 USD
05/23/2019	Fee	Review Plaintiff s IH expert report.	L340		11377	0.50	530.00 USD	0.00 USD			265.00 USD
05/23/2019	Fee	Review and process Plaintiffs Supplemental Rule 26.1 Disclosures and document production.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
05/23/2019	Fee	Telephone conference and correspondence with co-counsel s paralegal processing pleadings they were missing.	L140		141349	0.40	150.00 USD	0.00 USD			60.00 USD
05/21/2019	Fee	Prepare binders containing P66 document production.	L140		141349	0.90	150.00 USD	0.00 USD			135.00 USD
05/21/2019	Fee	Review, calendar and process deposition dates from Plaintiff s Deposition Notices.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
05/21/2019	Fee	Call with Dennis Gilmore and Tom Thompson.	L330		15202	1.40	395.00 USD	0.00 USD			553.00 USD
05/16/2019	Fee	Composing email to counsel for Circle K regarding production. Composing inquiry regarding serving past production on all parties in light of confidentiality agreement. Composing inquiry regarding deposition preparation sessions. Comparing key documents compiled to documents identified as notable in my review of production and compiling documents that I identified not already included in key documents for	L320		143538	4.60	375.00 USD	0.00 USD			1,725.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		supplementation of key documents. Composing inquiry regarding Chevron depositions. Composing inquiry regarding items of note from discovery reviewed to date.									
05/14/2019	Fee	Continuing review and annotation of approximately 4,000+ pages of production for identification and evaluation of key materials to provide to clients and experts. Completing composing First Amended Disclosure Statement and compiling supplemental production. Composing emails to all counsel regarding supplemental discovery responses.	L110		143538	8.20	375.00 USD	0.00	USD		3,075.00 USD
05/15/2019	Fee	Completing review and annotation of approximately 4,000+ pages of production for identification and evaluation of key materials to provide to clients and experts. Reviewing and annotating additional documents recently received from client group and supplemented in production for identification and evaluation of key materials to provide to clients and experts.	L110		143538	5.30	375.00 USD	0.00	USD		1,987.50 USD
05/13/2019	Fee	Reviewing additional 3,500+ pages of document production identifying key documents to discuss in remaining deposition preparation meetings with client witnesses. (7.7) Exchanging emails with Roland Bernier regarding supplemental production (.1).	L110		143538	7.80	375.00 USD	0.00	USD		2,925.00 USD
05/09/2019	Fee	MSA Review (.4); call with Coastal counsel re indemnity claim (1.0); strategic approach to witnesses and experts (.5).	L330		11377	1.90	530.00 USD	0.00	USD		1,007.00 USD
05/08/2019	Fee	Reviewing draft agreement and correspondence regarding expert sharing amongst defendants for evaluation for execution of same.	L330		143538	0.20	375.00 USD	0.00	USD		75.00 USD
05/07/2019	Fee	Attending conference call with client group	L330		143538	2.60	375.00 USD	0.00	USD		975.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
		and Doug Kloepper as part of preparations for his upcoming deposition (1.2). Attending series of conference calls with Keith Patton, Matt Oglesby, Stan Perry, Robert Scott, and Bob Mace regarding upcoming depositions (.4). Attending meeting regarding transition of immediate task assignments and identifying and reviewing relevant documents and summaries to gain understanding of case background, key issues, and relevant people in preparation for work on case and upcoming depositions (.9). Reviewing and responding to emails regarding recently received medical records of Plaintiff and immediate action items (.1).									
05/09/2019	Fee	Prepare for and attend call with Al Cantu.	L310		15202	1.00	395.00 USD	0.00 USD			395.00 USD
05/08/2019	Fee	Deposition prep session by phone (1.0); discussions with opposing counsel re movement of deposition dates and follow-up with client re same (.3).	L330		11377	1.30	530.00 USD	0.00 USD			689.00 USD
05/06/2019	Fee	Joint defense expert call.	L340		11377	0.30	530.00 USD	0.00 USD			159.00 USD
05/07/2019	Fee	Deposition prep session by phone.	L330		11377	1.00	530.00 USD	0.00 USD			530.00 USD
05/02/2019	Fee	Budgeting tasks for 2020.	L150		11377	0.20	530.00 USD	0.00 USD			106.00 USD
05/01/2019	Fee	Review documents for supplemental production.	L320		15202	3.30	395.00 USD	0.00 USD			1,303.50 USD
05/02/2019	Fee	Continue to review documents for supplemental production.	L320		15202	1.20	395.00 USD	0.00 USD			474.00 USD
05/03/2019	Fee	Call with M. Oglesby and S. Shelton regarding supplemental production and deposition preparation.	L330		15202	0.40	395.00 USD	0.00 USD			158.00 USD
05/29/2019	Expense	1 COPIES 40 HOMFD4652.	E101		141349	40.00	0.10 USD	0.00 USD			4.00 USD
05/23/2019	Expense	1 COPIES 11 HOMFD4652.	E101		141349	11.00	0.10 USD	0.00 USD			1.10 USD
05/23/2019	Expense	1 COPIES 13 HOMFD4652.	E101		141349	13.00	0.10 USD	0.00 USD			1.30 USD
05/23/2019	Expense	1 COPIES 67 HOMFD4652.	E101		141349	67.00	0.10 USD	0.00 USD			6.70 USD
05/23/2019	Expense	1 COPIES 5 HOMFD4652.	E101		141349	5.00	0.10 USD	0.00 USD			0.50 USD
05/22/2019	Expense	1 COPIES 50 HOMFD40CC2.	E101			50.00	0.10 USD	0.00 USD			5.00 USD
05/22/2019	Expense	1 COPIES 40 HOMFD40CC2.	E101			40.00	0.10 USD	0.00 USD			4.00 USD

Date	Type	Desc	Task/ Expense	Act	TK ID	Hours/ Units	Rate	Disc	Adj	Tax	Net Amount
05/22/2019	Expense	1 COPIES 75 HOMFD40CC2.	E101			75.00	0.10 USD	0.00 USD			7.50 USD
05/22/2019	Expense	1 COPIES 80 HOMFD40CC2.	E101			80.00	0.10 USD	0.00 USD			8.00 USD
05/21/2019	Expense	1 COPIES 60 HO4647.	E101		143538	60.00	0.10 USD	0.00 USD			6.00 USD
05/21/2019	Expense	1 COPIES 74 HO4647.	E101		143538	74.00	0.10 USD	0.00 USD			7.40 USD
05/21/2019	Expense	1 COPIES 77 HO4647.	E101		143538	77.00	0.10 USD	0.00 USD			7.70 USD
05/21/2019	Expense	1 COPIES 73 HOMFD4652.	E101		143538	73.00	0.10 USD	0.00 USD			7.30 USD
05/21/2019	Expense	1 COPIES 56 HO4647.	E101		143538	56.00	0.10 USD	0.00 USD			5.60 USD
05/21/2019	Expense	1 COPIES 62 HO4647.	E101		143538	62.00	0.10 USD	0.00 USD			6.20 USD
05/16/2019	Expense	1 COPIES 8 HO4647.	E101		143538	8.00	0.10 USD	0.00 USD			0.80 USD
05/16/2019	Expense	1 COPIES 5 HO4647.	E101		143538	5.00	0.10 USD	0.00 USD			0.50 USD
05/10/2019	Expense	1 COPIES 40 HOMFD4652.	E101		143538	40.00	0.10 USD	0.00 USD			4.00 USD
05/10/2019	Expense	1 COPIES 5 HO4647.	E101		143538	5.00	0.10 USD	0.00 USD			0.50 USD
05/10/2019	Expense	1 COPIES 5 HO4647.	E101		143538	5.00	0.10 USD	0.00 USD			0.50 USD
05/08/2019	Expense	PR00298556 Defense Expert Sharing Fund- Client-Experts - BLANK ROME LLP -	E119		11377	1.00	15,000.00 USD	0.00 USD			15,000.00 USD

Norton Rose Fulbright-Houston - 9495139340 for P-2018-0144

Invoice Header

Invoice Number

9495139340

Organization Name

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. (Canal Indemnity) - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

08/20/2019

Invoice Start Date

06/01/2019

Invoice End Date

07/31/2019

Description

Major, Mary

Totals Summary

Fees

32,164.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

2,779.33 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

34,943.33 USD

Details											
Date	Type	Desc	Task/Expense	Act	TK ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount
07/31/2019	Fee	Composing settlement agreement.	L250		143538	0.90	375.00 USD	0.00 USD			337.50 USD
07/29/2019	Fee	Settlement activities.	L110		11377	0.50	530.00 USD	0.00 USD			265.00 USD
07/22/2019	Fee	Completing composing designation of experts; researching Arizona law s requirements for disclosing past testimony and fee information for experts; communicating with opposing counsel regarding depositions.	L340		143538	1.10	375.00 USD	0.00 USD			412.50 USD
07/24/2019	Fee	Review and process Valero s Third Supplemental Disclosure Statement and document production.	L140		141349	0.80	150.00 USD	0.00 USD			120.00 USD
07/23/2019	Fee	Communicating with opposing counsel regarding depositions, composing report regarding depositions.	L330		143538	0.20	375.00 USD	0.00 USD			75.00 USD
07/25/2019	Fee	Review, process and calendar Plaintiff s Deposition Notices and Inspection Notices.	L140		141349	0.50	150.00 USD	0.00 USD			75.00 USD
07/25/2019	Fee	Settlement activities with client and opposing counsel.	L120		11377	0.80	530.00 USD	0.00 USD			424.00 USD
07/22/2019	Fee	Review and process Kinder Morgan s Sixth Supplemental Disclosure Statement and document production.	L140		141349	0.40	150.00 USD	0.00 USD			60.00 USD
07/22/2019	Fee	Expert reports and expert disclosures final review and completion.	L340		11377	4.70	530.00 USD	0.00 USD			2,491.00 USD
07/18/2019	Fee	Continuing composing Expert Disclosure Statement per comments from defense counsel.	L340		143538	0.40	375.00 USD	0.00 USD			150.00 USD
07/16/2019	Fee	Attending conference call with defense counsel regarding experts.	L340		143538	0.60	375.00 USD	0.00 USD			225.00 USD
07/17/2019	Fee	Composing Expert Disclosure Statement; researching Arizona rules of procedure for expert disclosure requirements.	L340		143538	2.30	375.00 USD	0.00 USD			862.50 USD
07/18/2019	Fee	Work on expert reports of John Spencer and John Whysner, MD.	L340		11377	1.80	530.00 USD	0.00 USD			954.00 USD
07/19/2019	Fee	Further work on expert reports and joint-defense calls re same (2.3); review and revise expert disclosure to be filed with the court (.3).	L340		11377	2.60	530.00 USD	0.00 USD			1,378.00 USD
07/16/2019	Fee	Joint defense call re experts, review Whysner edits, and discuss resolution with M Oglesby.	L120		11377	0.60	530.00 USD	0.00 USD			318.00 USD

Date	Type	Desc	Task/Expense	Act	TK ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount
07/15/2019	Fee	Discussion re resolution mechanics with Matt Oglesby (.3); expert prep work for reports and co-defendant issues (.4).	L340		11377	0.70	530.00 USD	0.00 USD			371.00 USD
07/08/2019	Fee	Compiling selected documents for proposed production, compiling and providing requested records for experts, communicating with experts via conference calls, exchanging emails with client group regarding proposed production.	L340		143538	3.90	375.00 USD	0.00 USD			1,462.50 USD
07/12/2019	Fee	Completing composing second supplemental disclosure statement per comments.	L310		143538	0.50	375.00 USD	0.00 USD			187.50 USD
07/09/2019	Fee	Reviewing depositions of Mary Major, Josh Webb, Bob Super, Gene Martin, and John Melvin for evaluation as potential witnesses in preparation for composing supplemental disclosures; composing summary of deposition testimony of Mary Major, Josh Webb, Bob Super, Gene Martin, and John Melvin for evaluation as potential witnesses; begin composing supplemental disclosures.	L310		143538	8.60	375.00 USD	0.00 USD			3,225.00 USD
07/10/2019	Fee	Continue composing Second Supplemental Disclosure Statement.	L310		143538	6.10	375.00 USD	0.00 USD			2,287.50 USD
07/13/2019	Fee	Revisions to and discussion with causation experts (Whysner and Natelson) re reports.	L340		11377	1.50	530.00 USD	0.00 USD			795.00 USD
07/12/2019	Fee	Call with Canal Insurance (.8); call with Dr. Whysner re report (.5); call with Dr. Natelson re report (.6).	L120		11377	1.90	530.00 USD	0.00 USD			1,007.00 USD
07/08/2019	Fee	Telephone conference with First Legal regarding a subpoena request for business records from Bureau Veritas and correspondence with information for same request.	L110		141349	0.40	150.00 USD	0.00 USD			60.00 USD
07/08/2019	Fee	Process deposition transcripts of Melinda Farias and Matthew Hodges.	L140		141349	0.10	150.00 USD	0.00 USD			15.00 USD
07/11/2019	Fee	Discuss resolution issues with Matt Oglesby and 30b6 notice from opposing counsel.	L110		11377	0.20	530.00 USD	0.00 USD			106.00 USD
07/10/2019	Fee	Review and revise expert report of John Whysner and coordinate pathology review for Dr. Natelson (2.5); joint defense calls re medical records and resolution progress (.4).	L340		11377	2.90	530.00 USD	0.00 USD			1,537.00 USD

Date	Type	Desc	Task/Expense	Act	TK ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount
07/08/2019	Fee	Teleconference with IH expert John Spencer re report and progress (.0); teleconference with MD/PhD tox John Whysner re disease classification and expert report (.7); review Tosco documents for possible supplemental production and discuss same with client (.7); review respiratory protection guideline from S Shelton for possible production (.1); assess path forward and strategy for upcoming expert deadlines (.2).	L340		11377	2.70	530.00 USD	0.00 USD			1,431.00 USD
07/02/2019	Fee	Continue composing Second Supplemental Disclosures, attending conference call with defense counsel regarding experts, reviewing medical records and compiling key records chronicling Plaintiffs smoking history to send to expert.	L130		143538	3.40	375.00 USD	0.00 USD			1,275.00 USD
07/01/2019	Fee	Complete reviewing and compiling key medical records to be sent to expert, complete composing report summarizing research on expert issues.	L130		143538	3.20	375.00 USD	0.00 USD			1,200.00 USD
07/03/2019	Fee	Attending telephone conference with Matt Oglesby regarding settlement, composing emails to Matt Ogleseby and John Whysner regarding case materials, coordinating subpoena for records from Bureau Veritas.	L120		143538	0.60	375.00 USD	0.00 USD			225.00 USD
07/06/2019	Fee	Reviewing and summarizing additional documents identified by Shannon Stewart for potential production.	L320		143538	5.20	375.00 USD	0.00 USD			1,950.00 USD
07/05/2019	Fee	Provide case background information and discovery information to IH expert for report.	L340		11377	0.40	530.00 USD	0.00 USD			212.00 USD
07/03/2019	Fee	Expert work on medical records front and discussions with Dr. Whyner and Dr. Natelson re reports and needs (.7); settlement conference with opposing counsel, update client re same (1.3).	L340		11377	2.00	530.00 USD	0.00 USD			1,060.00 USD
07/03/2019	Fee	Gather documents, prepare letters and process all to experts John Whysner and Ethan Natelson.	L140		141349	1.90	150.00 USD	0.00 USD			285.00 USD
07/02/2019	Fee	Revise chart containing key medical records for expert.	L110		141349	1.60	150.00 USD	0.00 USD			240.00 USD
07/02/2019	Fee	Identify and process various sets of medical records pertaining to Plaintiff	L140		141349	1.90	150.00 USD	0.00 USD			285.00 USD

Date	Type	Desc	Task/Expense	TK ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount
		iff s smoking history and insert to set of records for expert.								
07/03/2019	Fee	Telephone conference a L140 nd correspondence with records company regarding request for records from Bureau Veritas.		141349	0.20	150.00 USD	0.00 USD			30.00 USD
07/02/2019	Fee	Call with Tracy Hammon to 30b6 prep and follow-up re documents with Shannon Shelton for same (.9); call re experts, medical records, subpoena deadlines, and path forward (.7); revise disclosures for discovery supplement (1.1); analyze challenges with medical records and approach opposing counsel for extension of deadlines (.5); joint-defense call with counsel for Kinder Morgan and Valero on specific challenges with defense group and analyze law memo for case evaluation (.8).	L340	11377	3.90	530.00 USD	0.00 USD			2,067.00 USD
07/01/2019	Fee	In depth medical records review for expert reports (4.0); conference call with co-defendants re OSHA warnings expert (.3); call with IH expert John Spencer re report and path forward (.8).	L340	11377	5.10	530.00 USD	0.00 USD			2,703.00 USD
07/22/2019	Expense	1 COPIES 5 HO4647.	E101		5.00	0.10 USD	0.00 USD			0.50 USD
07/19/2019	Expense	1 COPIES 5 HO4647.	E101		5.00	0.10 USD	0.00 USD			0.50 USD
07/18/2019	Expense	1 COPIES 9 HO4647.	E101	143538	9.00	0.10 USD	0.00 USD			0.90 USD
07/17/2019	Expense	1 COPIES 9 HO4647.	E101	143538	9.00	0.10 USD	0.00 USD			0.90 USD
07/17/2019	Expense	1 COPIES 9 HO4647.	E101	143538	9.00	0.10 USD	0.00 USD			0.90 USD
07/08/2019	Expense	FEDEX TRACKING:788274189528 ORIGINAL REFERENCE: SIGNED BY: TO: John Whysner, 109 VICTORIA ST, SANTA FE, NM 87505 US; FROM: Brittany Antonelli Norton Rose Fulb...	E107	141349	1.00	31.03 USD	0.00 USD			31.03 USD
07/08/2019	Expense	FEDEX TRACKING:788274121750 ORIGINAL REFERENCE: SIGNED BY: TO: Ethan Natelson, 8707 WATEKA DR, HOUSTON, TX 77074 US; FROM: Brittany Antonelli Norton Rose Fu...	E107	141349	1.00	16.50 USD	0.00 USD			16.50 USD
06/28/2019	Expense	1 COPIES 9 HOMFD40 CC4.	E101		9.00	0.10 USD	0.00 USD			0.90 USD
06/28/2019	Expense	1 COPIES 63 HOMFD40 CC4.	E101		63.00	0.10 USD	0.00 USD			6.30 USD
06/28/2019	Expense	1 COPIES 7 HOMFD40 CC4.	E101		7.00	0.10 USD	0.00 USD			0.70 USD
06/28/2019	Expense	1 COPIES 9 HOMFD40 CC4.	E101		9.00	0.10 USD	0.00 USD			0.90 USD

Date	Type	Desc	Task/Expense	Act	TK ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount
06/28/2019	Expense	1 COPIES 7 HOMFD40 CC4.	E101			7.00	0.10 USD	0.00 USD			0.70 USD
06/28/2019	Expense	1 COPIES 63 HOMFD40 CC4.	E101			63.00	0.10 USD	0.00 USD			6.30 USD
07/08/2019	Expense	1 COPIES 6 HOMFD46 44C.	E101		141349	6.00	0.10 USD	0.00 USD			0.60 USD
07/08/2019	Expense	1 COPIES 5 HO4647.	E101		143538	5.00	0.10 USD	0.00 USD			0.50 USD
07/03/2019	Expense	1 COPIES 6 HOMFD46 44C.	E101		141349	6.00	0.10 USD	0.00 USD			0.60 USD
07/02/2019	Expense	1 COPIES 5 HO4645.	E101		141349	5.00	0.10 USD	0.00 USD			0.50 USD
07/02/2019	Expense	1 COPIES 66 HO4647.	E101		143538	66.00	0.10 USD	0.00 USD			6.60 USD
07/02/2019	Expense	1 COPIES 5 HO4645.	E101		141349	5.00	0.10 USD	0.00 USD			0.50 USD
07/01/2019	Expense	1 COPIES 9 HO4647.	E101		143538	9.00	0.10 USD	0.00 USD			0.90 USD
07/01/2019	Expense	1 COPIES 9 HO4647.	E101		143538	9.00	0.10 USD	0.00 USD			0.90 USD
07/25/2019	Expense	PR00306893 Deposition of Robert Granado and Therese Tuazon-Client-Depositions/Transcripts - VERITEXT -.	E116		11377	1.00	608.00 USD	0.00 USD			608.00 USD
07/22/2019	Expense	PR00306426 Expert Fee for review of materials and preparation of report.-Client-Experts - ETHAN A. NATELSON, MD -.	E119		11377	1.00	1,750.00 USD	0.00 USD			1,750.00 USD
07/10/2019	Expense	PR00304925 Deposition transcript of Jeff Acup -Client-Depositions/Transcripts - VERITEXT -.	E116		11377	1.00	343.20 USD	0.00 USD			343.20 USD

Norton Rose Fulbright-Houston - 9495147765 for P-2018-0144

Invoice Header

Invoice Number

9495147765

Organization Name

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. (Canal Indemnity) - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

09/26/2019

Invoice Start Date

07/01/2019

Invoice End Date

08/31/2019

Description

Major, Mary

Totals Summary

Fees

398.50 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

640.84 USD

Expense Discount

0.00 USD

Expense Adjustment

(255.84) USD

Net Total

783.50 USD

Details											
Date	Type	Desc	Task/Expense	Act	TK ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount
08/19/2019	Fee	Resolution and decision on issues discussion with M Oglesby.	L110		11377	0.20	530.00 USD	0.00 USD			106.00 USD
08/13/2019	Fee	Calendar deposition of Caljet Corporate Representative.	L140		141349	0.20	150.00 USD	0.00 USD			30.00 USD
08/15/2019	Fee	Communicating with Plaintiffs counsel via email regarding settlement release.	L160		143538	0.20	375.00 USD	0.00 USD			75.00 USD
08/01/2019	Fee	Continue composing settlement agreement per comments; Researching Arizona rules for proper instrument to file to dismiss claims after settlement for inclusion in settlement agreement.	L160		143538	0.30	375.00 USD	0.00 USD			112.50 USD
08/02/2019	Fee	Continue composing settlement agreement per comments from client group.	L160		143538	0.20	375.00 USD	0.00 USD			75.00 USD
07/01/2019	Expense	PR00308403 TLO Searches during Jun-Client-Other - TRANSUNION RISK AND ALTERNATIVE DATA -.	E124			0.00	255.84 USD	0.00 USD			0.00 USD
07/10/2019	Expense	PR00307751 Deposition of Matthew Hodges and Melinda Farias-Client-Depositions/Transcripts - VERITEXT -.	E116		11377	1.00	385.00 USD	0.00 USD			385.00 USD

Epiq eDiscovery Solutions - 90378639 for P-2018-0144

Invoice Header

Invoice Number

90378639

Organization Name

Epiq eDiscovery Solutions - 170272

Matter Name

Major, Mary vs. SFPP, L.P. (Canal Indemnity) - P-2018-0144

Matter No

P-2018-0144

Organization Address

777 Third Avenue 12 Floor New York, NY 10017 (Primary)

Invoice Date

10/08/2019

Invoice Start Date

09/01/2019

Invoice End Date

09/30/2019

Description

PGM

Totals Summary

Fees

0.00 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

285.18 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

285.18 USD

Details

Date	Type	Desc	Task/Expense	Act	TK ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount
10/08/2019	Expense		E124			1.00	285.18 USD				285.18 USD

Norton Rose Fulbright-Houston - 9495150895 for P-2018-0144

Invoice Header

Invoice Number

9495150895

Organization Name

Norton Rose Fulbright-Houston - 5619

Matter Name

Major, Mary vs. SFPP, L.P. (Canal Indemnity) - P-2018-0144

Matter No

P-2018-0144

Organization Address

1301 MCKINNEY ST. HOUSTON, TX 77010 (LEDES)

Invoice Date

10/14/2019

Invoice Start Date

09/01/2019

Invoice End Date

09/30/2019

Description

Major, Mary

Totals Summary

Fees

337.50 USD

Fee Discount

0.00 USD

Fee Adjustment

0.00 USD

Taxes

0.00 USD

Expenses

10.61 USD

Expense Discount

0.00 USD

Expense Adjustment

0.00 USD

Net Total

348.11 USD

Details

Date	Type	Desc	Task/Expense	Act	TK ID	Hours/Units	Rate	Disc	Adj	Tax	Net Amount
09/16/2019	Fee	Researching Arizona requirements for Stipulation of Dismissal, composing Stipulation of Dismissal, composing letter to Plaintiffs counsel regarding settlement check, composing email to Plaintiffs counsel regarding settlement check.	L250		143538	0.90	375.00 USD	0.00 USD			337.50 USD
09/27/2019	Expense	ER00192256 09/23/2019 -Brett Young -Filing Fee for Stipulation of Dismissal.	E112		11377	1.00	10.61 USD	0.00 USD			10.61 USD